

I N V O I C E

Invoice : 161467A

B/L No.: 86097

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/10/2025

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

Rebtext, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

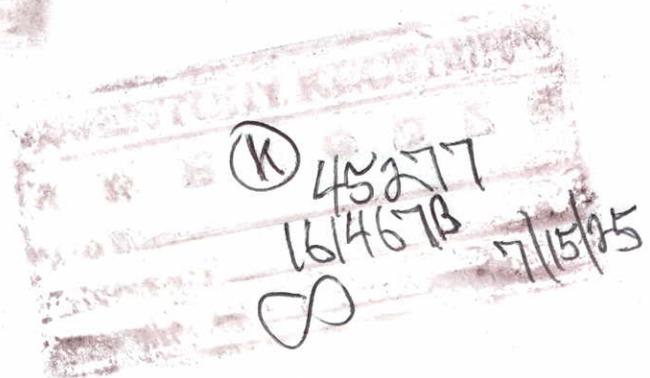
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1	5220 20/ 12 SD NEW GEN POLY	27.93	486.26			
45280	W06105 40/ 24 SD BRAWER POLY	72.07	1,254.74	1,741.00	0.990	1,723.59
V10640A/1	5220 20/ 12 SD NEW GEN POLY	25.31	699.57			
45277	2603 40/ 24 SD BRAWER POLY	74.69	2,064.43	2,764.00	1.175	3,247.70
				6 rolls \$14.050 \$84.30		
				\$1.205 \$3332.00		
KNITTING SUBTOTAL				4,505.00		4,971.29

TUBE CHARGE

10.00 14.050 140.50

INVOICE TOTAL \$5,111.79



PACKING RECORD

Customer: Veratex, Inc.
 Ship To: Rebtex, Inc.
 40 Industrial Parkway
 Somerville NJ 08876

Carrier : GLEN RAVEN TRUCK

For Account of : Rebtex, Inc.

Style: V10634F/1

Cust Order: 45280

Bar2: 5220 20/ 12 SD NEW GEN POLY 27.93%
 Bot1: W06105 40/ 24 SD BRAWER POLY 72.07%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	C05-9531	459	1321	2642	2	1,258.1	-
2	C05-9532	434	1254	2507	2	1,193.8	-
3	C05-9533	450	661	2642	4	1,258.1	-
4	C05-9534	398	587	2349	4	1,118.6	-
4	Rolls -	1741					

Style: V10640A/1

Cust Order: 45277

Bar2: 5220 20/ 12 SD NEW GEN POLY 25.31%
 Bot1: 2603 40/ 24 SD BRAWER POLY 74.69%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
5	B05-1200	521	803	4013	5	863.0	-
6	B05-1201	519	4013	4013	0	863.0	-
7	B05-1202	520	1338	4013	3	863.0	-
8	B05-1203	519	4013	4013	0	863.0	-
9	B05-1204	514	4013	4013	1	863.0	-
10	B05-1205	171	1321	1321	0	284.1	-
6	Rolls -	2764					
Total	10 Rolls -	4505					