

Veratex Inc.
254 Fifth Ave.
New York, NY 10001-6406

Phone: 212-683-9300

Fax#: 212-889-5573

D Y E O R D E R

To: REBTEX, INC.
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

Date: 03/03/2014

Dye Order Number: 19313

Special Instructions: 1. WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ. YDS
FINISHED WEIGHT MINIMUM.

2) Please add anti-static
Finish, goods shall scour,
heatset, and dye.
3) Home washable and dry
clean.

Finish Type and Hand: SOFT AS Lot 511677

4) CPI and WPI may vary, must
have weight.

Finished Style Color
V10836 WHITE

Color Number C.P.I. W.P.I.
29153 59 37

Frame Width Greige
2X61" OPEN, NO GUM Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581A

Put Up Date
200 YDS 2" OPEN Knitter Shipped Yarn Description
NEW 12/17/2013 20/1 SD BW POLY
40/24 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45017	V10581A	3-4033	517.00	45017	V10581A	3-4034	513.00	45017	V10581A	3-4035	516.00			
45017	V10581A	3-4036	516.00											

TOTAL GREIGE LBS: 2062.00

5) Please inspect the goods, customer complained about
dirt, oil spots and ripped seams.
6) Double Bags.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
03/12/14	456929

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
03/12/14	527453	19313		V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
				38 BAGS @ \$1.50/EACH		57.00
TOTAL		2062.00	2062.00	7480	2062.00 @ 1.1000 LB	2,268.20
					38 TUBE @ 1.9500 EA	74.10
					TUBES & PLASTIC	
					PAY THIS AMOUNT	2,399.30

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.

DUPLICATE INVOICE

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SOMERVILLE, NJ 08876

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03/12/14	527453	19313		V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	3-4035/01	516.00	.00	200		
	3-4035/02	.00	.00	200		
	3-4035/03	.00	.00	200		
	3-4035/04	.00	.00	200		
	3-4035/05	.00	.00	200		
	3-4035/06	.00	.00	200		
	3-4035/07	.00	.00	200		
	3-4035/08	.00	.00	200		
	3-4036/01	516.00	.00	200		
	3-4036/02	.00	.00	200		
	3-4036/03	.00	.00	200		
	3-4036/04	.00	.00	200		
	3-4036/05	.00	.00	200		
	3-4036/06	.00	.00	200		
	3-4036/09	.00	.00	200		
	3-4036/10	.00	.00	200		
	3-4036/11	.00	.00	180		
	3-4036/12	.00	.00	180		
TOTAL					DOUBLE BAGGED AFTER THE ORDER WAS PROCESSED	

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CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	3-4033/01	517.00	2062.00	160		
	3-4033/02	.00	.00	160		
	3-4033/03	.00	.00	200		
	3-4033/04	.00	.00	200		
	3-4033/05	.00	.00	200		
	3-4033/06	.00	.00	200		
	3-4033/07	.00	.00	200		
	3-4033/08	.00	.00	200		
	3-4033/09	.00	.00	200		
	3-4033/10	.00	.00	200		
	3-4034/01	513.00	.00	200		
	3-4034/02	.00	.00	200		
	3-4034/03	.00	.00	200		
	3-4034/04	.00	.00	200		
	3-4034/05	.00	.00	200		
	3-4034/06	.00	.00	200		
	3-4034/07	.00	.00	200		
	3-4034/08	.00	.00	200		
	3-4034/09	.00	.00	200		
	3-4034/10	.00	.00	200		
TOTAL						

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SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
03/12/14	19313

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY

10001

SHIP TO:

900997
WILL ADVISE

68

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10581A	2X61"		SOFT511677	.000	0		03/12/1

PUT UP

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH

L M D

** ACTUAL YLD*** = 1.814

LINE NO.	CTN/BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		3-4033/01	5274530101	517.00	2062.00	160		160
01		3-4033/02	5274530102	.00	.00	160		160
01		3-4033/03	5274530103	.00	.00	200		200
01		3-4033/04	5274530104	.00	.00	200		200
01		3-4033/05	5274530105	.00	.00	200		200
01		3-4033/06	5274530106	.00	.00	200		200
01		3-4033/07	5274530107	.00	.00	200		200
01		3-4033/08	5274530108	.00	.00	200		200
01		3-4033/09	5274530109	.00	.00	200		200
01		3-4033/10	5274530110	.00	.00	200		200
02		3-4034/01	5274530201	513.00	.00	200		200
02		3-4034/02	5274530202	.00	.00	200		200
02		3-4034/03	5274530203	.00	.00	200		200
02		3-4034/04	5274530204	.00	.00	200		200
02		3-4034/05	5274530205	.00	.00	200		200
02		3-4034/06	5274530206	.00	.00	200		200

TOTAL GROSS
WEIGHTTOTAL SHIP
WEIGHTTOTAL
YARDS

SHIPPING MEMO

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MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10581A	2X61"		SOFT511677	.000	0		03/12/1

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LINE NO.	CTN/BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		3-4034/07	5274530207	.00	.00	200		200
02		3-4034/08	5274530208	.00	.00	200		200
02		3-4034/09	5274530209	.00	.00	200		200
02		3-4034/10	5274530210	.00	.00	200		200
03		3-4035/01	5274530301	516.00	.00	200		200
03		3-4035/02	5274530302	.00	.00	200		200
03		3-4035/03	5274530303	.00	.00	200		200
03		3-4035/04	5274530304	.00	.00	200		200
03		3-4035/05	5274530305	.00	.00	200		200
03		3-4035/06	5274530306	.00	.00	200		200
03		3-4035/07	5274530307	.00	.00	200		200
03		3-4035/08	5274530308	.00	.00	200		200
04		3-4036/01	5274530401	516.00	.00	200		200
04		3-4036/02	5274530402	.00	.00	200		200
04		3-4036/03	5274530403	.00	.00	200		200
04		3-4036/04	5274530404	.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

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V10581A	2X61"		SOFT511677	.000	0		03/12/1

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LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
04		3-4036/05	5274530405	.00	.00	200		200
04		3-4036/06	5274530406	.00	.00	200		200
04		3-4036/09	5274530409	.00	.00	200		200
04		3-4036/10	5274530410	.00	.00	200		200
04		3-4036/11	5274530411	.00	.00	180		180
04		3-4036/12	5274530412	.00	.00	180		180

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

2062.00 2062.00 7480

SHIPPING MEMO