

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: 03/19/2014

Dye Order Number: 19326

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

Finish Type and Hand: FIRM AS LOT# 1185A

Finished Style Color
5034/5-48 WHITE

Color Number C.P.I. W.P.I.
49 51

Frame Width
2X49"OVERALL, TRIMMED, NO

Greige
Yield

Finished Greige
Weight Style
2.85 OZ/SQ YD V10601A

Put Up
250 YDS 2"OPEN

Knitter
NEWR

Date
Shipped Yarn Description
12/06/2013 40/24 SD NG POLY
40/24 SD NG 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
45009	V10601A	22-3943	459.00	45009	V10601A	22-3944	461.00	45009	V10601A
45009	V10601A	LP22-3946	452.00					22-3945	446.00

TOTAL GREIGE LBS: 1818.00

* Please submit 4 Headends from different
rolls and mark roll#.
Double Bags.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
03/26/14	457214

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

SOLD TO:

SHIPPED TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
03/26/14	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 30 TUBE @ 1.9500 EA TUBES & PLASTIC	2,545.20 58.50
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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
03/26/14	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
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TO

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WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
03/26/14	19326

68

SOLD TO:

SHIP TO:

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

900997
WILL ADVISE

00000

10001

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
V10601A	2X49" 0A		FIRM 1185A	2.000	0		03/26/1

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

L M D

** ACTUAL YLD***= 1.931

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

TOTAL GROSS
WEIGHTTOTAL SHIP
WEIGHTTOTAL
YARDS

SHIPPING MEMO

WORK ORDER #

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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POLYESTER		5034/5-48	WHITE	SCOUR

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10601A	2X49" 0A		FIRM 1185A	2.000	0		03/26/14

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NO SILICONE, AVOID BOW & SKEW

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** ACTUAL YLD*** = 1.931

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

TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS
1818.00	1818.00	7020

SHIPPING MEMO