

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

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: 06/23/2014

Dye Order Number: 19360

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
heat set and dyed.
3) Home washable, and Dry cleanable.
Course and Wale count may vary. But must have finished
weight.

Finish Type and Hand: SOFT AS Lot 51167

Finished Style Color
V10836 WHITE

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

Frame Width
2X61" OPEN, NO GUM

Greige
Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581A

Put Up
200 YDS 2" OPEN

Knitter
NEWR

Date
Shipped Yarn Description
01/10/2014 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		
45017	V10581A	3-4037	518.00	45017	V10581A	3-4038	515.00	45017	V10581A	3-4039	513.00

TOTAL GREIGE LBS: 1546.00

4) Please inspect the goods, and Double Bags.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY.
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
07/10/14	459115

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

SOLD TO:

SHIPPED TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
07/10/14	529487	19360		V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	3-4039/03	.00	.00	200		
	3-4039/04	.00	.00	200		
	3-4039/05	.00	.00	200		
	3-4039/06	.00	.00	200		
	3-4039/07	.00	.00	200		
	3-4039/08	.00	.00	200		
	3-4039/09	.00	.00	160		
	3-4039/10	.00	.00	160		
				DOUBLE BAG 28 BAGS @ \$.60/EACH		16.80
TOTAL		1546.00	1546.00	5580	1546.00 @ 1.1600 LB 28 TUBE @ 1.9500 EA TUBES & PLASTIC	1,793.36 54.60

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

PAY THIS
AMOUNT

1,864.76

INVOICE

INVOICE DATE	INVOICE NUMBER
07/10/14	459115

REBTEX, INC.
40. INDUSTRIAL PKWY.
SOMERVILLE, NJ 08876

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

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NEW YORK NY
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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
07/10/14	529487	19360	V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	3-4037/01	518.00	1546.00	200	
	3-4037/02	.00	.00	200	
	3-4037/03	.00	.00	200	
	3-4037/04	.00	.00	200	
	3-4037/05	.00	.00	200	
	3-4037/06	.00	.00	200	
	3-4037/07	.00	.00	200	
	3-4037/08	.00	.00	200	
	3-4037/09	.00	.00	200	
	3-4037/10	.00	.00	200	
	3-4038/01	515.00	.00	200	
	3-4038/02	.00	.00	200	
	3-4038/03	.00	.00	200	
	3-4038/04	.00	.00	200	
	3-4038/05	.00	.00	200	
	3-4038/06	.00	.00	200	
	3-4038/07	.00	.00	200	
	3-4038/08	.00	.00	200	
	3-4039/01	513.00	.00	230	
	3-4039/02	.00	.00	230	
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.
07/10/14	19360

SOLD TO:

SHIP TO:

68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

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		07/10/1

PUT UP

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH

L M D

** ACTUAL YLD***= 1.805

LINE NO.	CTN/BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		3-4037/01	5294870101	518.00	1546.00	200		200
01		3-4037/02	5294870102	.00	.00	200		200
01		3-4037/03	5294870103	.00	.00	200		200
01		3-4037/04	5294870104	.00	.00	200		200
01		3-4037/05	5294870105	.00	.00	200		200
01		3-4037/06	5294870106	.00	.00	200		200
01		3-4037/07	5294870107	.00	.00	200		200
01		3-4037/08	5294870108	.00	.00	200		200
01		3-4037/09	5294870109	.00	.00	200		200
01		3-4037/10	5294870110	.00	.00	200		200
02		3-4038/01	5294870201	515.00	.00	200		200
02		3-4038/02	5294870202	.00	.00	200		200
02		3-4038/03	5294870203	.00	.00	200		200
02		3-4038/04	5294870204	.00	.00	200		200
02		3-4038/05	5294870205	.00	.00	200		200
02		3-4038/06	5294870206	.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
07/10/14	19360

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PO BOX 682
NEW YORK NY

900997
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10108

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		07/10/14

PUT UP

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY CLEAN

L M D

** ACTUAL YLD*** = 1.805

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		3-4038/07	5294870207	.00	.00	200		200
02		3-4038/08	5294870208	.00	.00	200		200
03		3-4039/01	5294870301	513.00	.00	230		230
03		3-4039/02	5294870302	.00	.00	230		230
03		3-4039/03	5294870303	.00	.00	200		200
03		3-4039/04	5294870304	.00	.00	200		200
03		3-4039/05	5294870305	.00	.00	200		200
03		3-4039/06	5294870306	.00	.00	200		200
03		3-4039/07	5294870307	.00	.00	200		200
03		3-4039/08	5294870308	.00	.00	200		200
03		3-4039/09	5294870309	.00	.00	160		160
03		3-4039/10	5294870310	.00	.00	160		160

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

1546.00 1546.00 5580

SHIPPING MEMO