

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: 19361

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	Y10581A	3-4040	516.00	45017	V10581A	3-4041	517.00		

TOTAL GREIGE LBS: 1033.00

4) Please inspect the goods, and Double Bags.

INVOICE

REBTÉX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
07/10/14	459114*

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

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
07/10/14	529488	19361	V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
				DOUBLE BAG 20 BAGS @ \$.60/EACH	12.00
TOTAL		1033.00	1033.00	3710	1033.00 @ 1.1600 LB 1,198.28 20 TUBE @ 1.9500 EA 39.00 TUBES & PLASTIC

PLEASE 40 INDUSTRIAL PKWY
REMIT TO 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

1,249.28

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
07/10/14	459114

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CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	3-4040/01	516.00	1033.00	200	
	3-4040/02	.00	.00	200	
	3-4040/03	.00	.00	200	
	3-4040/04	.00	.00	200	
	3-4040/05	.00	.00	200	
	3-4040/06	.00	.00	200	
	3-4040/07	.00	.00	200	
	3-4040/08	.00	.00	200	
	3-4040/09	.00	.00	125	
	3-4040/10	.00	.00	125	
	3-4041/01	517.00	.00	200	
	3-4041/02	.00	.00	200	
	3-4041/03	.00	.00	200	
	3-4041/04	.00	.00	200	
	3-4041/05	.00	.00	200	
	3-4041/06	.00	.00	200	
	3-4041/07	.00	.00	200	
	3-4041/08	.00	.00	200	
	3-4041/09	.00	.00	130	
	3-4041/10	.00	.00	130	
TOTAL					

PLEASE
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TO

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AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT



REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
07/10/14	19361

68

SOLD TO:

SHIP TO:

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		07/10/14

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

L M D

** ACTUAL YLD***= 1.796

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		3-4041/07	5294880207	.00	.00	200		200
02		3-4041/08	5294880208	.00	.00	200		200
02		3-4041/09	5294880209	.00	.00	130		130
02		3-4041/10	5294880210	.00	.00	130		130

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

1033.00 1033.00 3710

SHIPPING MEMO

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
07/10/14	19361

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VERATEX, INC.
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MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10581A	2X61"		SOFT511677	.000	0		07/10/14

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LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		3-4040/01	5294880101	516.00	1033.00	200		200
01		3-4040/02	5294880102	.00	.00	200		200
01		3-4040/03	5294880103	.00	.00	200		200
01		3-4040/04	5294880104	.00	.00	200		200
01		3-4040/05	5294880105	.00	.00	200		200
01		3-4040/06	5294880106	.00	.00	200		200
01		3-4040/07	5294880107	.00	.00	200		200
01		3-4040/08	5294880108	.00	.00	200		200
01		3-4040/09	5294880109	.00	.00	125		125
01		3-4040/10	5294880110	.00	.00	125		125
02		3-4041/01	5294880201	517.00	.00	200		200
02		3-4041/02	5294880202	.00	.00	200		200
02		3-4041/03	5294880203	.00	.00	200		200
02		3-4041/04	5294880204	.00	.00	200		200
02		3-4041/05	5294880205	.00	.00	200		200
02		3-4041/06	5294880206	.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO