

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: 11/19/2014

Dye Order Number: 19427

Special Instructions: DOUBLE BAGS 

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V10653 WHITE

Color Number C.P.I. W.P.I.
28656 34 43

Frame Width Greige Yield
1X108"DOUBLEFOLD 2.23 LIN

Finished Greige
Weight Style
2.48 LIN V10453F

Put Up
150 YDS/R 2"DOUBLEFOLD

Date Shipped Yarn Description
Knitter NEWR 07/16/2014 40/24 SD BRAWER POLY
40/24 SD BRAWER POLY

SUBMIT LAB DIP (Y/N): NO

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

use the following greige pieces:

AND TO: VERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45028	V10453F	4-3511	506.00	45028	V10453F	4-3512	508.00		

TOTAL GREIGE LBS: 1014.00

INVOICE

INVOICE DATE	INVOICE NUMBER
11/25/14	461899

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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

SOLD TO:

SHIPPED TO:

VERATEX, INC.
PO BOX 482
NEW YORK NY
10108

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
1/26/14	532069	19427	V10653 V10453F	WHITE 28656	108" DBLFLD
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	4-3511/01	506.00	1014.00	150	
	4-3511/02	.00	.00	150	
	4-3511/03	.00	.00	150	
	4-3511/04	.00	.00	150	
	4-3511/05	.00	.00	150	
	4-3511/06	.00	.00	150	
	4-3511/07	.00	.00	150	
	4-3511/08	.00	.00	150	
	4-3512/01	508.00	.00	150	
	4-3512/02	.00	.00	150	
	4-3512/03	.00	.00	150	
	4-3512/04	.00	.00	150	
	4-3512/05	.00	.00	150	
	4-3512/06	.00	.00	150	
	4-3512/07	.00	.00	150	
	4-3512/08	.00	.00	150	
	4-3512/09	.00	.00	80	
				DOUBLE FOLD 2480 YDS @ \$.21/YD DOUBLE BAG	520.80
	TOTAL				

PLEASE
REMIT
TO

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



INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
1/26/14	532069	19427	V10653 V10453F	WHITE 28656	108" DBLFLD
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
				17 BAGS @ \$.60/EACH	10.20
TOTAL		1014.00	1014.00	2480	

1014.00 @ 1.1000 LB 1,115.40
17 TUBE @ 1.9500 EA 33.15
TUBES & PLASTIC

PLEASE REMIT TO 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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DUPLICATE INVOICE

PAY THIS
AMOUNT

1,679.55

WORK ORDER #

REBTEX, INC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
11/26/14	19427

68

SOLD TO:

VERATEX, INC
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

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DESCRIPTION	MILL	STYLE	COLOR	COLOR RE
POLYESTER		V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPP
V10453F	108"DBLFID	108	SOFT LING	2.230	0		11/26/14

PUT UP

2" TUBES

DOUBLE FOLD***

DOUBLE BAG

L M D

** ACTUAL YLD***= 2.446

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		4-3511/01	5320690101	506.00	1014.00	150		150
01		4-3511/02	5320690102	.00	.00	150		150
01		4-3511/03	5320690103	.00	.00	150		150
01		4-3511/04	5320690104	.00	.00	150		150
01		4-3511/05	5320690105	.00	.00	150		150
01		4-3511/06	5320690106	.00	.00	150		150
01		4-3511/07	5320690107	.00	.00	150		150
01		4-3511/08	5320690108	.00	.00	150		150
02		4-3512/01	5320690201	508.00	.00	150		150
02		4-3512/02	5320690202	.00	.00	150		150
02		4-3512/03	5320690203	.00	.00	150		150
02		4-3512/04	5320690204	.00	.00	150		150
02		4-3512/05	5320690205	.00	.00	150		150
02		4-3512/06	5320690206	.00	.00	150		150
02		4-3512/07	5320690207	.00	.00	150		150
02		4-3512/08	5320690208	.00	.00	150		150

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

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DOUBLE BAG

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02		4-3512/09	5320690209	.00	.00	80		80

TOTAL GROSS WEIGHT 1014.00
TOTAL SHIP WEIGHT 1014.00
TOTAL YARDS 2480

SHIPPING MEMO