

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: 03/11/2015

Dye Order Number: 19479

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 dye.

3) Home washable and dry
4) CPI and WPI may vary
must have weight.

Finish Type and Hand: SOFT AS LOT#511677

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
250 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
STAN 02/01/2015 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
45047	V10581A	4-3547	477.00	45047	V10581A	4-3551	509.00	45047	V10581A
								LP4-3552	309.00

TOTAL GREIGE LBS: 1295.00

5) Please inspect the goods for dirt, oil
spots, holes and ends out, ripped seams.

6) Double Bags.

2) Hot Rush !

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
03/18/15	464285

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

○○○○○

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
03/18/15	533923	19479	V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	#-3547/01	477.00	1295.00	250	DOUBLE BAG 20 BAGS @ \$.60/EACH 12.00
	#-3547/02	.00	.00	250	
	#-3547/03	.00	.00	250	
	#-3547/04	.00	.00	250	
	#-3547/05	.00	.00	250	
	#-3547/06	.00	.00	250	
	#-3547/07	.00	.00	250	
	#-3547/08	.00	.00	250	
	#-3551/01	509.00	1295.00	250	
	#-3551/02	.00	.00	250	
	#-3551/03	.00	.00	250	
	#-3551/04	.00	.00	250	
	#-3551/05	.00	.00	250	
	#-3551/06	.00	.00	250	
	#-3551/07	.00	.00	250	
	#-3551/08	.00	.00	250	
	#-3551/09	309.00	1295.00	250	
	#-3551/10	.00	.00	250	
	#-3551/11	.00	.00	210	
	#-3551/12	.00	.00	210	
TOTAL		1295.00	1295.00	4920	1295.00 @ 1.1600 LB 1,502.20

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

1,553.20

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
03/18/15	19479

W0533923 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		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPP
V10581A	2X61"		SOFT511677	1.900	0		03/18/

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

L M D
** ACTUAL YLD***= 1.900

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		4-3547/01	5339230103	477.00	1295.00	250		250
01		4-3547/02	5339230102	.00	.00	250		250
01		4-3547/03	5339230103	.00	.00	250		250
01		4-3547/04	5339230104	.00	.00	250		250
01		4-3547/05	5339230105	.00	.00	250		250
01		4-3547/06	5339230106	.00	.00	250		250
01		4-3547/07	5339230107	.00	.00	250		250
01		4-3547/08	5339230108	.00	.00	250		250
02		4-3551/01	5339230201	509.00	.00	250		250
02		4-3551/02	5339230202	.00	.00	250		250
02		4-3551/03	5339230203	.00	.00	250		250
02		4-3551/04	5339230204	.00	.00	250		250
02		4-3551/05	5339230205	.00	.00	250		250
02		4-3551/06	5339230206	.00	.00	250		250
02		4-3551/07	5339230207	.00	.00	250		250
02		4-3551/08	5339230208	.00	.00	250		250

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

WORK ORDER #

REBTEX, INC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
03/18/15	19479

68

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SHIP TO:

VERATEX, INC
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NEW YORK NY

900997
MILL ADVISE

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10108

DESCRIPTION	MILL	STYLE	COLOR	COLOR RE
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPP
V10581A	2X61"		SOFTENING	1.900	0		03/18/

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

L M D
** ACTUAL YLD***= 1.900

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
03		4-3552/01	5339230301	309.00	.00	250		250
03		4-3552/02	5339230302	.00	.00	250		250
03		4-3552/03	5339230303	.00	.00	210		210
03		4-3552/04	5339230304	.00	.00	210		210

				TOTAL GROSS WEIGHT	TOTAL SHIP WEIGHT	TOTAL YARDS	
				1295.00	1295.00	4920	
				SHIPPING MEMO			

INVOICE

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3/18/15	533923	19479	V10836 V10581A	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	4-3547/01	477.00	1295.00	250	149187
	4-3547/02	.00	.00	250	
	4-3547/03	.00	.00	250	
	4-3547/04	.00	.00	250	
	4-3547/05	.00	.00	250	
	4-3547/06	.00	.00	250	
	4-3547/07	.00	.00	250	
	4-3547/08	.00	.00	250	
	4-3551/01	509.00	.00	250	
	4-3551/02	.00	.00	250	
	4-3551/03	.00	.00	250	
	4-3551/04	.00	.00	250	
	4-3551/05	.00	.00	250	
	4-3551/06	.00	.00	250	
	4-3551/07	.00	.00	250	
	4-3551/08	.00	.00	250	
	4-3552/01	309.00	.00	250	
	4-3552/02	.00	.00	250	
	4-3552/03	.00	.00	210	
	4-3552/04	.00	.00	210	
TOTAL					

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