

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: 05/13/2015

Dye Order Number: 19499

Special Instructions: DOUBLE BAGS. *X*

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V10653 WHITE

Color Number C.P.I. W.P.I.
322994 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
Knitter Shipped Yarn Description
NEW 07/31/2014 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	Code	Style	Case	Piece	Lbs
45028	V10453F	4-3514	506.00	45028	V10453F	LP4-3517	283.00							

TOTAL GREIGE LBS: 789.00

** Double fold.*

** Double Bags.*

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
06/03/15	465810

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

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
6/03/15	535180	19499	V10653 V10453F	WHITE 28656	108" DBLFLD
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	4-3514/01	506.00	789.00	150	150280
	4-3514/02	.00	.00	150	
	4-3514/03	.00	.00	150	
	4-3514/04	.00	.00	150	
	4-3514/05	.00	.00	150	
	4-3514/06	.00	.00	150	
	4-3514/07	.00	.00	150	
	4-3514/08	.00	.00	150	
	4-3517/01	283.00	.00	150	
	4-3517/02	.00	.00	150	
	4-3517/03	.00	.00	150	
	4-3517/04	.00	.00	150	
	4-3517/05	.00	.00	150	
	4-3517/06	.00	.00	130	
				DOUBLE FOLD 2080 YDS @ \$.21/YD DOUBLE BAG 14 BAGS @ \$.60/EACH	436.80 8.40
TOTAL		789.00	789.00	2080	789.00 @ 1.1000 LB 867.90 14 TUBE @ 1.9500 EA 27.30 TUBES & PLASTIC

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

1,340.40

WORK ORDER # 535180 *

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
06/03/15	19499

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SOLD TO:

SHIP TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

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10108

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF
POLYESTER		V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10453F	108" DBLFLD	108	SOFT LING	2.230	0		06/03/15

PUT UP

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

L M D
** ACTUAL YLD***= 2.636

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
1		4-3514/01	5351800101	506.00	789.00	150		150
1		4-3514/02	5351800102	.00	.00	150		150
1		4-3514/03	5351800103	.00	.00	150		150
1		4-3514/04	5351800104	.00	.00	150		150
1		4-3514/05	5351800105	.00	.00	150		150
1		4-3514/06	5351800106	.00	.00	150		150
1		4-3514/07	5351800107	.00	.00	150		150
1		4-3514/08	5351800108	.00	.00	150		150
2		4-3517/01	5351800201	283.00	.00	150		150
2		4-3517/02	5351800202	.00	.00	150		150
2		4-3517/03	5351800203	.00	.00	150		150
2		4-3517/04	5351800204	.00	.00	150		150
2		4-3517/05	5351800205	.00	.00	150		150
2		4-3517/06	5351800206	.00	.00	130		130

TOTAL GROSS WEIGHT 789.00
TOTAL SHIP WEIGHT 789.00
TOTAL YARDS 2080
SHIPPING MEMO