

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: 05/14/2015

Dye Order Number: 19500

Special Instructions: WIDTH MUST BE 60"INSIDE
THE GUMS, 61"OVERALL

Finish Type and Hand: SOFT LAMINATION 0

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10569	PINK TUNE	31408C	52	33

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OVERALL, GUM SELVAGE	8.20 LIN	8.6 LIN	V10486G

Put Up
250 YDS 2"OPEN

Knitter	Date Shipped	Yarn Description
FARY	05/08/2015	15/1 SD WD NYL6 15/1 SD WD NYL6

SUBMIT LAB DIP (Y/N): NO

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

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45056	V10486G		Q02-9312A	143.00					

AND TO: VERATEX INC.

TOTAL GREIGE LBS: 143.00

* Please watch CPI, and WPI, inspect
the good. Send 1 yd finish sample
& Double Bags.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
06/02/15	465776

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

SOLD TO:

SHIPPED TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

WILL ADVISE

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10108

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
06/02/15	535181	19500	V10569 V10486G	PINK TUNE 31408	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	Q02-9312A/01	143.00	143.00	250	
	Q02-9312A/02	.00	.00	250	
	Q02-9312A/03	.00	.00	250	
	Q02-9312A/04	.00	.00	250	
	Q02-9312A/05	.00	.00	95	
	Q02-9312A/06	.00	.00	95	
				DOUBLE BAG 6 BAGS @ \$.60/EACH	3.60
TOTAL		143.00	143.00	1190	

PLEASE 40 INDUSTRIAL PKWY
REMIT SOMERVILLE, NJ 08876
TO

MINIMUM CHARGE 350.00
6 TUBE @ 1.9500 EA 11.70
TUBES & PLASTIC

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

365.30

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
06/02/15	19500

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 REF
NYLON		V10569	PINK TUNE	31408

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10486G	2X61"		SOFT LAMIN	4.100	0		06/02/15

PUT UP CPI 52 WPI 33 WATCH
INSPECT GOODS
1YD FINISH SAMPLE
L M D
** ACTUAL YLD***= 4.161

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
1		002-9312A/5351810101		143.00	143.00	250		250
1		002-9312A/5351810102		.00	.00	250		250
1		002-9312A/5351810103		.00	.00	250		250
1		002-9312A/5351810104		.00	.00	250		250
1		002-9312A/5351810105		.00	.00	95		95
1		002-9312A/5351810106		.00	.00	95		95

TOTAL GROSS WEIGHT 143.00
TOTAL SHIP WEIGHT 143.00
TOTAL YARDS 1190
SHIPPING MEMO

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

D Y E O R D E R

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

DATE: 7/21/2015

NUMBER: 19500A

SPECIAL INSTRUCTIONS: ADD PVA FINISH, FRAME STRAIGHT NOT CROOKED OR ON
A BIAS. NO STRETCH IN LENGTH AND WIDTH, *X*

FINISH TYPE AND HAND: MEDIUM LAMINATION

FINISHED STYLE	COLOR	COLOR NUMBER	C.P.I.	W.P.I.
V10569	Pink Tune	31408C	52	33

FRAME WIDTH	FINISHED WEIGHT	GREIGE STYLE
1X60"OVERALL (MAXIMUM)	8.6 LIN	V10486G

PUT UP
250 YDS 2"OPEN

YARN DESCRIPTION: 15/1 SD WD NYLON T6
15/1 SD WD NYLON T6

**SUBMIT HEAD END TO: VERATEX INC.
534 W 42ND ST.
#8
NEW YORK, NY 10036

USE THE FOLLOWING FINISHED PIECES:

PIECE#	YDS	PIECE#	YDS
5351810101	250.0	5351810102	250.0

TOTAL LBS: 60.00

* Do Not Dye, Re frame Finished goods.
* Please send 1 yds finished goods.

INVOICE

INVOICE DATE	INVOICE NUMBER
08/19/15	467144

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 682
NEW YORK NY
10108

WILL ADVISE

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
8/19/15	536295	19500A	V10569 V10569	PINK TUNE 31408C	60" 0A
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	002-9312A1/0	250.00	185.00	250	
	002-9312A2/0	250.00	.00	250	
NO CHARGE INVOICE					
TOTAL		500.00	185.00	500	

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.

ORIGINAL INVOICE

PAY THIS
AMOUNT



.00

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
08/19/15	467144

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

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
8/19/15	536295	19500A	V10569 V10569	PINK TUNE 31408C	60" OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	002-9312A1/0	250.00	185.00	250	
	002-9312A2/0	250.00	.00	250	
NO CHARGE INVOICE					
TOTAL		500.00	185.00	500	

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

.00

WORK ORDER # 536295 *

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
08/19/15	19500A

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

500997
WILL ADVISE

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF
NYLON		V10569	PINK TUNE	314080

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10569	60" OA		MED LAMINA	1.000	0		08/19/15

PUT UP DO NOT DYE, REFRAME FINISHED GOODS L M D
ADD PVA FINISH, FRAME STRAIGHT NOT PRICED ** ACTUAL YLD***= 1.000
CROOKED OR ON A BIAS

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
1		Q02-9312A1	5362950101	250.00	185.00	250		250
2		Q02-9312A2	5362950201	250.00	.00	250		250

TOTAL GROSS WEIGHT 500.00
TOTAL SHIP WEIGHT 185.00
TOTAL YARDS 500
SHIPPING MEMO

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

D Y E O R D E R

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

DATE: 8/14/2015

NUMBER: 19500B

SPECIAL INSTRUCTIONS: ADD PVA FINISH, FRAME STRAIGHT NOT CROOKED OR ON
A BIAS. NO STRETCH IN LENGTH AND WIDTH

FINISH TYPE AND HAND: MEDIUM LAMINATION

AS Lot # 536295

FINISHED STYLE
V10569

COLOR
Pink Tune

COLOR NUMBER
31408C

C.P.I.
52

W.P.I.
33

FRAME WIDTH
1X60"OVERALL (MAXIMUM)

FINISHED
WEIGHT
8.6 LIN

GREIGE
STYLE
V10486G

PUT UP
250 YDS 2"OPEN

YARN DESCRIPTION: 15/1 SD WD NYLON T6
15/1 SD WD NYLON T6

**SUBMIT HEAD END TO: VERATEX INC.
534 W 42ND ST.
#8
NEW YORK, NY 10036

USE THE FOLLOWING FINISHED PIECES:

PIECE#	YDS	PIECE#	YDS
5351810103	250.0	5351810104	250.0
5351810105	95.0	5351810106	95

TOTAL LBS: 83.00

4 Do Not Dye. Reframe finished goods.
2 please send 1yds finished goods.
Hot Rush!

INVOICE

INVOICE DATE	INVOICE NUMBER
09/11/15	467585

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 682
NEW YORK NY

WILL ADVISE

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10108

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
09/11/15	536855	19500B	V10569 V10569	PINK TUNE 31408C	60" OA MAX
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	Q029312A3/01	250.00	.00	244	
	Q029312A4/01	250.00	.00	250	
	Q029312A5/01	95.00	.00	97	
	Q029312A6/01	95.00	.00	92	
TOTAL		690.00	.00	683	

683 @ .4500 YD 307.35

4 TUBE @ 1.9500 EA 7.80
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

315.15

536855

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WORK ORDER #

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
09/11/15	195008

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
NYLON		V10569	PINK TUNE	314080

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPP
V10569	60" DA MAX		AS #536295	1.000	0		09/11/15

PUT UP ADD PVA FINISH
FRAME STRAIGHT NOT CROOKED OR ON A PRICED ** ACTUAL YLD***= L M D
BIAS .990

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		0029312A3/5368550101		250.00	.00	244		244
02		0029312A4/5368550201		250.00	.00	250		250
03		0029312A5/5368550301		95.00	.00	97		97
04		0029312A6/5368550401		95.00	.00	92		92

TOTAL GROSS
WEIGHT
690.00

TOTAL SHIP
WEIGHT
.00

TOTAL
YARDS
683

SHIPPING MEMO