

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: 08/11/2015

Dye Order Number: 19528

Special Instructions: 1. WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ. YDS.
FINISHED WEIGHT MINIMUM

2) Please add anti-static
finish, goods shall scum
heat set, and dye.
3) Home washable and dry
4) C.P.I. and W.P.I. may vary,
must have eight.

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 V10581

Put Up Date
200 YDS 2" OPEN Knitter Shipped Yarn Description
FARY 08/11/2015 20/1 SD BW POLY
40/24 SD NG 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	Code	Style	Case	Piece	Lbs
45063	V10581		H01-6915	509.00	45063	V10581		H01-6916	517.00					

TOTAL GREIGE LBS: 1026.00

5) Please inspect the goods for dirt, oil spots,
holes and ends out.
6) Double Bags

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
08/21/15	467199

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

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
08/21/15	536680	19528		V10836 V10581	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	H01-6915/01	509.00	1026.00	200	DOUBLE BAG	
	H01-6915/02	.00	.00	200	20 BAGS @ \$.60/EACH	12.00
	H01-6915/03	.00	.00	200		
	H01-6915/04	.00	.00	200		
	H01-6915/05	.00	.00	200		
	H01-6915/06	.00	.00	200		
	H01-6915/07	.00	.00	200		
	H01-6915/08	.00	.00	200		
	H01-6915/09	.00	.00	175		
	H01-6915/10	.00	.00	175		
	H01-6916/01	517.00	.00	200		
	H01-6916/02	.00	.00	200		
	H01-6916/03	.00	.00	200		
	H01-6916/04	.00	.00	200		
	H01-6916/05	.00	.00	200		
	H01-6916/06	.00	.00	200		
	H01-6916/07	.00	.00	200		
	H01-6916/08	.00	.00	200		
	H01-6916/09	.00	.00	200		
	H01-6916/10	.00	.00	200		
TOTAL		1026.00	1026.00	3950	1026.00 @ 1.1600 LB 20 TUBE @ 1.9500 EA TUBES & PLASTIC	1,190.16 39.00 1,241.16

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

1,241.16

INVOICE

INVOICE DATE	INVOICE NUMBER
08/21/15	467199

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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
08/21/15	536680	19528		V10836 V10581	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	H01-6915/01	509.00	1026.00	200		
	H01-6915/02	.00	.00	200		
	H01-6915/03	.00	.00	200		
	H01-6915/04	.00	.00	200		
	H01-6915/05	.00	.00	200		
	H01-6915/06	.00	.00	200		
	H01-6915/07	.00	.00	200		
	H01-6915/08	.00	.00	200		
	H01-6915/09	.00	.00	175		
	H01-6915/10	.00	.00	175		
	H01-6916/01	517.00	.00	200		
	H01-6916/02	.00	.00	200		
	H01-6916/03	.00	.00	200		
	H01-6916/04	.00	.00	200		
	H01-6916/05	.00	.00	200		
	H01-6916/06	.00	.00	200		
	H01-6916/07	.00	.00	200		
	H01-6916/08	.00	.00	200		
	H01-6916/09	.00	.00	200		
	H01-6916/10	.00	.00	200		
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



REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
08/21/15	19528

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

00000

DESCRIPTION	MILL	STYLE	COLOR	COLOR RE
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPP
V10581	2X61"		SOFT511677	1.920	0		08/21/1

PUT UP

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH

HOME WASHABLE & DRY, CPI & WPI MAY

PRICED ** ACTUAL YLD***= 1.925

CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
1	H01-6915/05366800101		509.00	1026.00	200		200
1	H01-6915/05366800102		.00	.00	200		200
1	H01-6915/05366800103		.00	.00	200		200
1	H01-6915/05366800104		.00	.00	200		200
1	H01-6915/05366800105		.00	.00	200		200
1	H01-6915/05366800106		.00	.00	200		200
1	H01-6915/05366800107		.00	.00	200		200
1	H01-6915/05366800108		.00	.00	200		200
1	H01-6915/05366800109		.00	.00	175		175
1	H01-6915/15366800110		.00	.00	175		175
2	H01-6916/05366800201		517.00	.00	200		200
2	H01-6916/05366800202		.00	.00	200		200
2	H01-6916/05366800203		.00	.00	200		200
2	H01-6916/05366800204		.00	.00	200		200
2	H01-6916/05366800205		.00	.00	200		200
2	H01-6916/05366800206		.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
08/21/15	19528

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

00000

DESCRIPTION	MILL	STYLE	COLOR	COLOR RE
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPP
V10581	2X61"		SOFT511677	1.920	0		08/21/1

PUT UP

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH

PRICED ** ACTUAL YLD***= 1.925

HOME WASHABLE & DRY, CPI & WPI MAY

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		H01-6916/05366800207		.00	.00	200		200
02		H01-6916/05366800208		.00	.00	200		200
02		H01-6916/05366800209		.00	.00	200		200
02		H01-6916/15366800210		.00	.00	200		200

TOTAL GROSS
WEIGHT

1026.00

TOTAL SHIP
WEIGHT

1026.00

TOTAL
YARDS

3950

SHIPPING MEMO