

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: 10/09/2015

Dye Order Number: 19556

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 dr
4) C/P and W/P may vary
must have weight.
Color Number C.P.I. W.P.I.
29153 59 37

Finish Type and Hand: SOFT AS Lot 51167

Finished Style Color
V10836 WHITE

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581

Frame Width
2X61" OPEN, NO GUM

Put Up
200 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 08/28/2015 20/1 SD BW POLY
40/24 SD NG 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
45063	V10581	H01-6937	513.00	45063	V10581	H01-6938	511.00	45063	V10581
								H01-6942	510.00

TOTAL GREIGE LBS: 1534.00

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

6) Double Bags

****PLEASE NOTE THAT THE FINISHED GOODS MUST PASS THE FOLLOWING TESTS:

BURSTING STRENGTH 80 (ASTM D3787)

PH VALUE LEVEL 5.0-8.5 (AATCC81)

DISCOLORATION/COLORFASTNESS:

LAUNDRING (3 CYCLES) NOT LESS THAN GRADE 4 (AATCC 61 TEST 3A)

PERSPIRATION NOT LESS THAN GRADE 4 (AATCC 15)

DRY CLEANING NOT LESS THAN GRADE 4 (AATCC 132)

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
10/23/15	468448

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
10/26/15	537723	19556		V10836 V10581	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	H01-6942/01	510.00	.00	200		
	H01-6942/02	.00	.00	200		
	H01-6942/03	.00	.00	200		
	H01-6942/04	.00	.00	200		
	H01-6942/05	.00	.00	200		
	H01-6942/06	.00	.00	200		
	H01-6942/07	.00	.00	200		
	H01-6942/08	.00	.00	200		
				DOUBLE BAG 28 BAGS @ \$.60/EACH		16.80
TOTAL		1534.00	1534.00	5600	1534.00 @ 1.1600 LB 28 TUBE @ 1.9500 EA TUBES & PLASTIC	1,779.44 54.60

40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
AYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
JDS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT

1,850.84

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
10/23/15	468448

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NEW YORK NY

10108

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CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	H01-6937/01	513.00	1534.00	200	
	H01-6937/02	.00	.00	200	
	H01-6937/03	.00	.00	200	
	H01-6937/04	.00	.00	200	
	H01-6937/05	.00	.00	200	
	H01-6937/06	.00	.00	200	
	H01-6937/07	.00	.00	200	
	H01-6937/08	.00	.00	200	
	H01-6937/09	.00	.00	200	
	H01-6937/10	.00	.00	200	
	H01-6938/01	511.00	.00	200	
	H01-6938/02	.00	.00	200	
	H01-6938/03	.00	.00	200	
	H01-6938/04	.00	.00	200	
	H01-6938/05	.00	.00	200	
	H01-6938/06	.00	.00	200	
	H01-6938/07	.00	.00	200	
	H01-6938/08	.00	.00	200	
	H01-6938/09	.00	.00	200	
	H01-6938/10	.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.
10/26/15	19556

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

00000

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF
POLYESTER		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10581	2X61"		SOFT511677	.000	0		10/26/15

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

L M D
PRICED ** ACTUAL YLD***= 1.826

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		H01-6937/05377230101		513.00	1534.00	200		200
01		H01-6937/05377230102		.00	.00	200		200
01		H01-6937/05377230103		.00	.00	200		200
01		H01-6937/05377230104		.00	.00	200		200
01		H01-6937/05377230105		.00	.00	200		200
01		H01-6937/05377230106		.00	.00	200		200
01		H01-6937/05377230107		.00	.00	200		200
01		H01-6937/05377230108		.00	.00	200		200
01		H01-6937/05377230109		.00	.00	200		200
01		H01-6937/15377230110		.00	.00	200		200
02		H01-6938/05377230201		511.00	.00	200		200
02		H01-6938/05377230202		.00	.00	200		200
02		H01-6938/05377230203		.00	.00	200		200
02		H01-6938/05377230204		.00	.00	200		200
02		H01-6938/05377230205		.00	.00	200		200
02		H01-6938/05377230206		.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

WORK ORDER #

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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10/26/15	19556

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SHIP TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL 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
V10581	2X61"		SOFT511677	.000	0		10/26/15

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PRICED ** ACTUAL YLD***= 1.826

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		H01-6938/05377230207		.00	.00	200		200
02		H01-6938/05377230208		.00	.00	200		200
02		H01-6938/05377230209		.00	.00	200		200
02		H01-6938/15377230210		.00	.00	200		200
03		H01-6942/05377230301		510.00	.00	200		200
03		H01-6942/05377230302		.00	.00	200		200
03		H01-6942/05377230303		.00	.00	200		200
03		H01-6942/05377230304		.00	.00	200		200
03		H01-6942/05377230305		.00	.00	200		200
03		H01-6942/05377230306		.00	.00	200		200
03		H01-6942/05377230307		.00	.00	200		200
03		H01-6942/05377230308		.00	.00	200		200

TOTAL GROSS WEIGHT 1534.00
TOTAL SHIP WEIGHT 1534.00
TOTAL YARDS 5600
SHIPPING MEMO