

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: 19557

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

2) Please add anti-static
finish, goods shall set
hetset and dye.

3) Home washable, and

Finish Type and Hand: SOFT AS D.O. Lot 511674) CPI and WPI may vary
must have weight

Finished Style Color
V10836 WHITE

Color Number C.P.I. W.P.I.
29153 59 37

Frame Width
2X61" OPEN, NO GUM

Greige
Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581

Put Up
200 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 10/9/15 20/1 SD BW POLY
40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): NO

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45063	V10581		H01-6939	511.00	45063	V10581		H01-6940	512.00	45063	V10581		H01-6926	512.00
45063	V10581		H01-6931	439.00										

TOTAL GREIGE LBS: 1974.00

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
10/29/15	468580

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
10/30/15	537724	19557		V10836 V10581	WHITE 29153	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	H01-6940/01	512.00	.00	200		
	H01-6940/02	.00	.00	200		
	H01-6940/03	.00	.00	200		
	H01-6940/04	.00	.00	200		
	H01-6940/05	.00	.00	200		
	H01-6940/06	.00	.00	200		
	H01-6940/07	.00	.00	200		
	H01-6940/08	.00	.00	200		
	H01-6940/09	.00	.00	150		
	H01-6940/10	.00	.00	150		
	H01-6926/01	512.00	.00	200		
	H01-6926/02	.00	.00	200		
	H01-6926/03	.00	.00	200		
	H01-6926/04	.00	.00	200		
	H01-6926/05	.00	.00	200		
	H01-6926/06	.00	.00	200		
	H01-6926/07	.00	.00	200		
	H01-6926/08	.00	.00	200		
TOTAL				7420	1974.00 @ 1.1600 LB 38 TUBE @ 1.9500 EA TUBES & PLASTIC	2,289.84 74.10

DOUBLE BAG
38 BAGS @ \$.60/EACH

22.80

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

2,386.74

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SOMERVILLE, NJ 08876

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	H01-6931/04	.00	.00	200		
	H01-6931/05	.00	.00	200		
	H01-6931/06	.00	.00	200		
	H01-6931/07	.00	.00	200		
	H01-6931/08	.00	.00	200		
	H01-6931/09	.00	.00	160		
	H01-6931/10	.00	.00	160		
	H01-6939/01	511.00	.00	200		
	H01-6939/02	.00	.00	200		
	H01-6939/03	.00	.00	200		
	H01-6939/04	.00	.00	200		
	H01-6939/05	.00	.00	200		
	H01-6939/06	.00	.00	200		
	H01-6939/07	.00	.00	200		
	H01-6939/08	.00	.00	200		
	H01-6939/09	.00	.00	200		
	H01-6939/10	.00	.00	200		
TOTAL						

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REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
10/30/15	19557

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
V10581	2X61"		SOFT511677	.000	0		10/30/1

PUT UP

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

L M D

PRICED ** ACTUAL YLD***= 1.880

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
1		H01-6931/05377240101		439.00	1974.00	200		200
1		H01-6931/05377240102		.00	.00	200		200
1		H01-6931/05377240103		.00	.00	200		200
1		H01-6931/05377240104		.00	.00	200		200
1		H01-6931/05377240105		.00	.00	200		200
1		H01-6931/05377240106		.00	.00	200		200
1		H01-6931/05377240107		.00	.00	200		200
1		H01-6931/05377240108		.00	.00	200		200
1		H01-6931/05377240109		.00	.00	160		160
1		H01-6931/15377240110		.00	.00	160		160
2		H01-6939/05377240201		511.00	.00	200		200
2		H01-6939/05377240202		.00	.00	200		200
2		H01-6939/05377240203		.00	.00	200		200
2		H01-6939/05377240204		.00	.00	200		200
2		H01-6939/05377240205		.00	.00	200		200
2		H01-6939/05377240206		.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

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LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		H01-6939/05377240207		.00	.00	200		200
02		H01-6939/05377240208		.00	.00	200		200
02		H01-6939/05377240209		.00	.00	200		200
02		H01-6939/15377240210		.00	.00	200		200
03		H01-6940/05377240301		512.00	.00	200		200
03		H01-6940/05377240302		.00	.00	200		200
03		H01-6940/05377240303		.00	.00	200		200
03		H01-6940/05377240304		.00	.00	200		200
03		H01-6940/05377240305		.00	.00	200		200
03		H01-6940/05377240306		.00	.00	200		200
03		H01-6940/05377240307		.00	.00	200		200
03		H01-6940/05377240308		.00	.00	200		200
03		H01-6940/05377240309		.00	.00	150		150
03		H01-6940/15377240310		.00	.00	150		150
04		H01-6926/05377240401		512.00	.00	200		200
04		H01-6926/05377240402		.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

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HOME WASHABLE & DRY, CPI & WPI MAY

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
4		H01-6926/05377240403		.00	.00	200		200
4		H01-6926/05377240404		.00	.00	200		200
4		H01-6926/05377240405		.00	.00	200		200
4		H01-6926/05377240406		.00	.00	200		200
4		H01-6926/05377240407		.00	.00	200		200
4		H01-6926/05377240408		.00	.00	200		200

TOTAL GROSS WEIGHT 1974.00
TOTAL SHIP WEIGHT 1974.00
TOTAL YARDS 7420
SHIPPING MEMO