

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-930

Fax#: 212-889-557

D Y E O R D E R

To: REBTEX, INC.
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

Date: 09/19/2016

Dye Order Number: 19675

Special Instructions: *Soft*

Finish Type and Hand: **SOFT AS STANDARD**

Finished Style Color
V10401-54 BLACK.

Color Number C.P.I. W.P.I.
A/S 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Knitter Date Shipped Yarn Description
FARY 09/09/2016 20/1 SD BW POLY
20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

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

OK to match & Go.

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lt
45093	V10258E	2 mgs	A07-7358	270.00	45093	V10258E	2 mgs	A07-7359	140.00					

TOTAL GREIGE LBS: **410.00**

** Double Bags.*

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

SHIPPED TO:

WILL ADVISE

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

INVOICE DATE	10/06/16
INVOICE NUMBER	474926

INVOICE

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
10/06/16	543185	19675	V10401-54	BLACK	3X54"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #

A07-7358/01	270.00	410.00	410.00	190	190
A07-7358/02	.00	.00	.00	190	190
A07-7358/03	.00	.00	.00	190	190
A07-7358/04	.00	.00	.00	600	600
A07-7358/05	.00	.00	.00	600	600
A07-7358/06	.00	.00	.00	600	600
A07-7358/07	.00	.00	.00	254	254
A07-7358/08	.00	.00	.00	254	254
A07-7358/09	.00	.00	.00	254	254
A07-7358/01	140.00	.00	.00	460	460
A07-7359/02	.00	.00	.00	460	460
A07-7359/03	.00	.00	.00	460	460
DOUBLE BAG				12 BAGS @ \$.60/EACH	

TOTAL

410.00	410.00	4512
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410.00 @	1.9500 LB	799.50
12 TUBE @	1.9500 EA	23.40
TUBES & PLASTIC		

PLEASE 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876
TO REMIT

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

830.10

WORK ORDER # 543185

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
10/06/16	19675

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 #
POLYESTER		V10401-54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10250E	3X54"		SOFT A/S	3.780	0		10/06/16

PUT UP OK, TO MATCH AND GO
SAMPLE GIVEN TO PHIL
3" TUBES, DOUBLE BAG

L M D
** ACTUAL YLD***= 3.668

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		A07-7358/05431850101		270.00	410.00	190		190
01		A07-7358/05431850102		.00	.00	190		190
01		A07-7358/05431850103		.00	.00	190		190
01		A07-7358/05431850104		.00	.00	600		600
01		A07-7358/05431850105		.00	.00	600		600
01		A07-7358/05431850106		.00	.00	600		600
01		A07-7358/05431850107		.00	.00	254		254
01		A07-7358/05431850108		.00	.00	254		254
01		A07-7358/05431850109		.00	.00	254		254
02		A07-7359/05431850201		140.00	.00	460		460
02		A07-7359/05431850202		.00	.00	460		460
02		A07-7359/05431850203		.00	.00	460		460

TOTAL GROSS WEIGHT 410.00
TOTAL SHIP WEIGHT 410.00
TOTAL YARDS 4512

SHIPPING MEMO