

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: **12/09/2016**

Dye Order Number: **19710**

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 dry.

3) Home washable and dry.

4) CPl and WPl may vary.
must have weight.

Finish Type and Hand: **SOFT AS LOT 51167**

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
200 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 11/11/2016 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
45084	V10581		A07-7340	501.00	45084	V10581	LPA07-7341	222.00						

TOTAL GREIGE LBS: **723.00**

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

6) Double Bags.

Hot Rush !

INVOICE DATE	INVOICE NUMBER
01/12/17	476701

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

SHIPPED TO:

WILL ADVISE

000000

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
01/12/17	544730	19710	V10836	WHITE	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
				29153	

A07-7340/01	501.00	723.00	200	DOUBLE BAG	8.40
A07-7340/02	.00	.00	200	14 BAGS @ \$.60/EACH	
A07-7340/03	.00	.00	200		
A07-7340/04	.00	.00	200		
A07-7340/05	.00	.00	200		
A07-7340/06	.00	.00	200		
A07-7340/07	.00	.00	200		
A07-7340/08	.00	.00	200		
A07-7340/09	.00	.00	75		
A07-7340/10	.00	.00	75		
A07-7341/01	222.00	.00	200		
A07-7341/02	.00	.00	200		
A07-7341/03	.00	.00	200		
A07-7341/04	.00	.00	200		

TOTAL

723.00 723.00 2550

723.00 @ 1.2100 LB 874.83

14 TUBE @ 1.9500 EA 27.30

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

910.53

544730

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WORK ORDER #

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/12/17	19710

68

SOLD TO:

SHIP TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

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10108

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	1.920	0		01/12/1

PUT UP SCOUR, HEAT SET AND DRY L M D
ADD ANTI-STATIC FINISH PRICED ** ACTUAL YLD***= 1.764
HOME WASHABLE & DRY, CPI & WPI MAY

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		A07-7340/05447300101		501.00	723.00	200		200
01		A07-7340/05447300102		.00	.00	200		200
01		A07-7340/05447300103		.00	.00	200		200
01		A07-7340/05447300104		.00	.00	200		200
01		A07-7340/05447300105		.00	.00	200		200
01		A07-7340/05447300106		.00	.00	200		200
01		A07-7340/05447300107		.00	.00	200		200
01		A07-7340/05447300108		.00	.00	200		200
01		A07-7340/05447300109		.00	.00	75		75
01		A07-7340/15447300110		.00	.00	75		75
02		A07-7341/05447300201		222.00	.00	200		200
02		A07-7341/05447300202		.00	.00	200		200
02		A07-7341/05447300203		.00	.00	200		200
02		A07-7341/05447300204		.00	.00	200		200

TOTAL GROSS
WEIGHT
723.00

TOTAL SHIP
WEIGHT
723.00

TOTAL
YARDS
2550

SHIPPING MEMO