

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: 01/19/2017

Dye Order Number: 19727

Special Instructions: 1) **PRESSURE BEAM DYE, GOODS**
MUST BE PRESET TO ELIMINATE
SHRINKAGE, APPLY DURABLE FR FINISH
TO NFPA 701 LARGE SCALE
Finish Type and Hand: **SOFT, FLAME RETARDANT NFPA 701 LARGE SCALE**

Finished Style Color
V11526 BLACK

Color Number C.P.I. W.P.I.
A/S 43 23

Frame Width Greige Yield
2X56" OVERALL 1.17 LIN

Finished Greige
Weight Style
8.1 OZ/SQ V10638

Put Up Date
130 YDS 3" HEAVY DUTY CORE Knitter Shipped Yarn Description
FARY 01/19/2017 150/48 SD BW FLAT POLY
150/48 SD BW FLAT 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
45106	V10638		107-1870	503.00					

TOTAL GREIGE LBS: 503.00

- 2) Watch CPI and WPI, overfeed on Frame if needed.
- 3) Pack out one roll 55 yds separately to submit via Air.
Pack in box and strap for export shipping.
- 4) Send 1yd finished sample.
- 5) Inspect the rolls for defects.
- 6) Double Bags.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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

SHIPPED TO:

WILL ADVISE

SOLD TO:
VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

INVOICE DATE	01/31/17
INVOICE NUMBER	477033

INVOICE

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
02/01/17	545180	19727	V11526	BLACK	2X56"0A
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #

I07-1870/01	503.00	.00	75	DOUBLE BAG	3.00
I07-1870/02	.00	.00	130	5 BAGS @ \$.60/EACH	
I07-1870/03	.00	.00	148		
I07-1870/04	.00	.00	148		
I07-1870/05	.00	.00	55		

503.00	.00	556
--------	-----	-----

TOTAL

503.00 @ 2.4500 LB	1,232.35
5 TUBE @ 3.7000 EA	18.50
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

1,253.85

545180

*

WORK ORDER #

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
02/01/17	19727

68

SOLD TO:

SHIP TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V11526	BLACK	19727

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10638	2X56"OA		SOFT FR	1.170	0		02/01/1

PUT UP PRESSURE BEAM DYE, MUST BE PRESET
TO ELIMINATE SHRINKAGE
APPLY FR TO PASS NFPA 701 LG SCALE

L M D
** ACTUAL YLD***= .553

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		I07-1870/05451800101		503.00	.00	75		75
01		I07-1870/05451800102		.00	.00	130		130
01		I07-1870/05451800103		.00	.00	148		148
01		I07-1870/05451800104		.00	.00	148		148
01		I07-1870/05451800105		.00	.00	55		55

TOTAL GROSS
WEIGHT

503.00

TOTAL SHIP
WEIGHT

.00

TOTAL
YARDS

556

SHIPPING MEMO