

D Y E O R D E R

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

Date: 03/28/2017

Dye Order Number: 19760

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
same as Lot # 545180

Finished Style Color
V11526 BLACK

Color Number C.P.I. W.P.I.
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 03/31/2017 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:

use the following greige pieces:

AND TO: OVERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45106	V10638		107-1952	496.00	45106	V10638		107-1958	497.00
45106	V10638		LPI07-1964	412.00					

TOTAL GREIGE LBS: 1902.00

- 2) Watch CPI and WPI, overfeed on frame if needed.
- 3) Inspect the rolls for defects.
- 4) Same black as Lot # 545180
- 5) Pack the rolls in Burlap.

Hot Rush!

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

4,762.30

PLEASE REMIT TO
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH	B/L #	PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
04/11/17	546282	19760	V11526	BLACK	2X56"0A			BURLAP BAGS	130	496.00	64,480.00
			V10638					16 BAGS @ \$2.70/EACH	80	2.4500 LB	196.00
								TUBES & PLASTIC	16	3.7000 EA	59.20
											4,659.90
											59.20
											43.20

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

SHIPPED TO:

WILL ADVISE

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REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	04/11/17
INVOICE NUMBER	478189

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

546282

*

WORK ORDER #

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
04/11/17	19760

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"0A		SOFT FR	.553	0		04/11/17

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

L M D
** ACTUAL YLD***= .543

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		I07-1952/05462820101		496.00	1902.00	130		130
01		I07-1952/05462820102		.00	.00	130		130
01		I07-1952/05462820103		.00	.00	141		141
01		I07-1952/05462820104		.00	.00	141		141
02		I07-1958/05462820201		497.00	.00	130		130
02		I07-1958/05462820202		.00	.00	130		130
02		I07-1958/05462820203		.00	.00	143		143
02		I07-1958/05462820204		.00	.00	143		143
03		I07-1959/05462820301		497.00	.00	130		130
03		I07-1959/05462820302		.00	.00	130		130
03		I07-1959/05462820303		.00	.00	149		149
03		I07-1959/05462820304		.00	.00	149		149
04		I07-1964/05462820401		412.00	.00	130		130
04		I07-1964/05462820402		.00	.00	130		130
04		I07-1964/05462820403		.00	.00	80		80
04		I07-1964/05462820404		.00	.00	80		80

TOTAL GROSS WEIGHT 1902.00
TOTAL SHIP WEIGHT 1902.00
TOTAL YARDS 2066

SHIPPING MEMO