

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: **04/25/2017**

Dye Order Number: **19767**

Special Instructions: **WIDTH MUST BE 60" INSIDE  
THE GUM AND 61" OVERALL**

Finish Type and Hand: **SOFT LAMINATION**

| Finished Style | Color             | Color Number  | C.P.I.    | W.P.I.    |
|----------------|-------------------|---------------|-----------|-----------|
| <b>V22</b>     | <b>WARM TAUPE</b> | <b>31140A</b> | <b>38</b> | <b>39</b> |

| Frame Width                      | Greige Yield     | Finished Weight  | Greige Style   |
|----------------------------------|------------------|------------------|----------------|
| <b>2X61" OVERALL, Gum Selage</b> | <b>10.17 LIN</b> | <b>12.90 LIN</b> | <b>V10538S</b> |

| Put Up                    | Knitter     | Date Shipped      | Yarn Description                           |
|---------------------------|-------------|-------------------|--------------------------------------------|
| <b>250 YDS/RL 2" OPEN</b> | <b>FARY</b> | <b>07/15/2016</b> | <b>15/1 SD BW NYL6<br/>15/1 SD BW NYL6</b> |

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 |
|--------------|----------------|------|-----------------|---------------|------|-------|------|-------|-----|
| <b>45089</b> | <b>V10538S</b> |      | <b>102-9746</b> | <b>122.00</b> |      |       |      |       |     |

TOTAL GREIGE LBS: **122.00**

\* Please watch CPI and WPI, inspect the goods.  
\* Send 1yd. finished sample  
\* Double Bags.

|                |          |
|----------------|----------|
| INVOICE DATE   | 05/05/17 |
| INVOICE NUMBER | 478585   |

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

SHIPPED TO:

WILL ADVISE

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VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

SOLD TO:

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

| DATE SHIPPED | WORK ORDER NO. | CUSTOMER ORDER NO. | STYLE      | COLOR          | CUT WIDTH |
|--------------|----------------|--------------------|------------|----------------|-----------|
| 05/05/17     | 546581         | 19767              | V22        | WARM TAUPÉ-MWJ | 2X61"0A   |
| CARTON NO.   | PIECE NUMBER   | GREIG WEIGHT       | NET WEIGHT | YARDS          | B/L #     |
|              | I02-9746/01    | 122.00             | 122.00     | 250            |           |
|              | I02-9746/02    | .00                | .00        | 250            |           |
|              | I02-9746/03    | .00                | .00        | 250            |           |
|              | I02-9746/04    | .00                | .00        | 250            |           |
|              | I02-9746/05    | .00                | .00        | 273            |           |
|              | I02-9746/06    | .00                | .00        | 273            |           |

DOUBLE BAG  
6 BAGS @ \$.60/EACH

3.60

|       |        |        |      |                    |        |
|-------|--------|--------|------|--------------------|--------|
| TOTAL | 122.00 | 122.00 | 1546 | MINIMUM CHARGE     | 350.00 |
|       |        |        |      | 6 TUBE @ 1.9500 EA | 11.70  |
|       |        |        |      | 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

365.30

WORK ORDER # 546581 \*

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

| DATE     | CUSTOMER ORDER NO. |
|----------|--------------------|
| 05/05/17 | 19767              |

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 # |
|-------------|------|-------|-----------------|-------------|
| NYLON       |      | V22   | WARM TAUPE--WWJ | 31140       |

| MILL STYLE | CUT WIDTH | FRAME | FINISH   | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|----------|---------|-------|-------------|--------------|
| V10538S    | 2X61"0A   |       | SOFT LAM | 5.090   | 0     |             | 05/05/17     |

PUT UP WIDTH MUST BE 60" INSIDE THE GUM  
AND 61" OVERALL GUM SELVAGS  
HAND-SOFT LAMINATION

L M D  
\*\* ACTUAL YLD\*\*\*= 6.336

| LINE NO. | CTN/BALE NO. | PIECE NUMBER         | CODE | GR. WEIGHT | SHIPWEIGHT | YARDS | LOCATION | YIELD |
|----------|--------------|----------------------|------|------------|------------|-------|----------|-------|
| 01       |              | 102-9746/05465810101 |      | 122.00     | 122.00     | 250   |          | 250   |
| 01       |              | 102-9746/05465810102 |      | .00        | .00        | 250   |          | 250   |
| 01       |              | 102-9746/05465810103 |      | .00        | .00        | 250   |          | 250   |
| 01       |              | 102-9746/05465810104 |      | .00        | .00        | 250   |          | 250   |
| 01       |              | 102-9746/05465810105 |      | .00        | .00        | 273   |          | 273   |
| 01       |              | 102-9746/05465810106 |      | .00        | .00        | 273   |          | 273   |

TOTAL GROSS WEIGHT 122.00  
TOTAL SHIP WEIGHT 122.00  
TOTAL YARDS 1546

SHIPPING MEMO