

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: **06/23/2017**

Dye Order Number: **19781**

Special Instructions:

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

Finished Style Color  
**V10724-48 WHITE**

Color Number C.P.I. W.P.I.  
**A/S 37 27**

| Frame Width  | Greige Yield    | Finished Weight | Greige Style   |
|--------------|-----------------|-----------------|----------------|
| <b>3X48"</b> | <b>8.10 LIN</b> | <b>9.03 LIN</b> | <b>V10637A</b> |

| Put Up                   | Knitter     | Date Shipped      | Yarn Description                                   |
|--------------------------|-------------|-------------------|----------------------------------------------------|
| <b>450 YDS/RL 2"OPEN</b> | <b>FARY</b> | <b>10/19/2016</b> | <b>40/24 SD NG POLY</b><br><b>70/36 SD BW POLY</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           | Code         | Style          | Case | Piece           | Lbs           |
|--------------|----------------|------|-----------------|---------------|--------------|----------------|------|-----------------|---------------|--------------|----------------|------|-----------------|---------------|
| <b>45095</b> | <b>V10637A</b> |      | <b>F04-9530</b> | <b>395.00</b> | <b>45095</b> | <b>V10637A</b> |      | <b>F04-9531</b> | <b>394.00</b> | <b>45095</b> | <b>V10637A</b> |      | <b>F04-9532</b> | <b>395.00</b> |
| <b>45095</b> | <b>V10637A</b> |      | <b>F04-9533</b> | <b>396.00</b> |              |                |      |                 |               |              |                |      |                 |               |

TOTAL GREIGE LBS: **1580.00**

INVOICE

|                |          |
|----------------|----------|
| INVOICE DATE   | 07/17/17 |
| INVOICE NUMBER | 479604   |

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

SHIPPED TO:

WILL ADVISE

000000

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

SOLD TO:

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

PAGE 2

| DATE SHIPPED | WORK ORDER NO. | CUSTOMER ORDER NO. | STYLE      | COLOR | CUT WIDTH |
|--------------|----------------|--------------------|------------|-------|-----------|
| 07/17/17     | 547518         | 19781              | V10724-48  | WHITE | 3X48"     |
| CARTON NO.   | PIECE NUMBER   | GREIG WEIGHT       | NET WEIGHT | YARDS | B/L #     |
|              | F04-9532/06    | .00                | .00        | 450   |           |
|              | F04-9533/01    | 399.00             | .00        | 450   |           |
|              | F04-9533/02    | .00                | .00        | 450   |           |
|              | F04-9533/03    | .00                | .00        | 450   |           |
|              | F04-9533/04    | .00                | .00        | 450   |           |
|              | F04-9533/05    | .00                | .00        | 450   |           |
|              | F04-9533/06    | .00                | .00        | 450   |           |

|                 |                      |          |
|-----------------|----------------------|----------|
| DOUBLE BAG      | 27 BAGS @ \$.60/EACH | 16.20    |
| 1592.00 @       | 1.6500 LB            | 2,626.80 |
| 27 TUBE @       | 1.9500 EA            | 52.65    |
| TUBES & PLASTIC |                      |          |

|       |         |         |       |
|-------|---------|---------|-------|
| TOTAL | 1592.00 | 1592.00 | 12261 |
|-------|---------|---------|-------|

PLEASE 40 INDUSTRIAL PKWY  
TO 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.

ORIGINAL INVOICE

PAY THIS  
AMOUNT

2,695.65

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

| DATE     | CUSTOMER ORDER NO. |
|----------|--------------------|
| 07/17/17 | 19781              |

SOLD TO:

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

10108

SHIP TO:

900997  
WILL ADVISE

68

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| DESCRIPTION | MILL | STYLE     | COLOR | COLOR REF # |
|-------------|------|-----------|-------|-------------|
| POLYESTER   |      | V10724-48 | WHITE | A/S         |

| MILL STYLE | CUT WIDTH | FRAME | FINISH   | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|----------|---------|-------|-------------|--------------|
| V10637     | 3X48"     |       | SOFT A/S | 2.700   | 0     |             | 07/17/17     |

PUT UP

SOFT HAND AS STANDARD  
CPI 37, WPI 27  
2" TUBES, DOUBLE BAG

L M D

\*\* ACTUAL YLD\*\*\*= 2.567

| LINE NO. | CTN./BALE NO. | PIECE NUMBER         | CODE | GR. WEIGHT | SHIPWEIGHT | YARDS | LOCATION | YIELD |
|----------|---------------|----------------------|------|------------|------------|-------|----------|-------|
| 01       |               | F04-9530/05475180101 |      | 398.00     | 1592.00    | 450   |          | 450   |
| 01       |               | F04-9530/05475180102 |      | .00        | .00        | 450   |          | 450   |
| 01       |               | F04-9530/05475180103 |      | .00        | .00        | 450   |          | 450   |
| 01       |               | F04-9530/05475180104 |      | .00        | .00        | 450   |          | 450   |
| 01       |               | F04-9530/05475180105 |      | .00        | .00        | 450   |          | 450   |
| 01       |               | F04-9530/05475180106 |      | .00        | .00        | 450   |          | 450   |
| 01       |               | F04-9530/05475180107 |      | .00        | .00        | 487   |          | 487   |
| 01       |               | F04-9530/05475180108 |      | .00        | .00        | 487   |          | 487   |
| 01       |               | F04-9530/05475180109 |      | .00        | .00        | 487   |          | 487   |
| 02       |               | F04-9531/05475180201 |      | 397.00     | .00        | 450   |          | 450   |
| 02       |               | F04-9531/05475180202 |      | .00        | .00        | 450   |          | 450   |
| 02       |               | F04-9531/05475180203 |      | .00        | .00        | 450   |          | 450   |
| 02       |               | F04-9531/05475180204 |      | .00        | .00        | 450   |          | 450   |
| 02       |               | F04-9531/05475180205 |      | .00        | .00        | 450   |          | 450   |
| 02       |               | F04-9531/05475180206 |      | .00        | .00        | 450   |          | 450   |
| 03       |               | F04-9532/05475180301 |      | 398.00     | .00        | 450   |          | 450   |

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

| DATE     | CUSTOMER<br>ORDER NO. |
|----------|-----------------------|
| 07/17/17 | 19781                 |

SOLD TO:

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

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SHIP TO:

900997  
WILL ADVISE

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| DESCRIPTION | MILL | STYLE     | COLOR | COLOR REF # |
|-------------|------|-----------|-------|-------------|
| POLYESTER   |      | V10724-48 | WHITE | A/S         |

| MILL STYLE | CUT WIDTH | FRAME | FINISH   | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|----------|---------|-------|-------------|--------------|
| V10637     | 3X48"     |       | SOFT A/S | 2.700   | 0     |             | 07/17/17     |

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SOFT HAND AS STANDARD  
CPI 37, WPI 27  
2" TUBES, DOUBLE BAG

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\*\* ACTUAL YLD\*\*\*= 2.567

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|----------|---------------|----------------------|------|------------|------------|-------|----------|-------|
| 03       |               | F04-9532/05475180302 |      | .00        | .00        | 450   |          | 450   |
| 03       |               | F04-9532/05475180303 |      | .00        | .00        | 450   |          | 450   |
| 03       |               | F04-9532/05475180304 |      | .00        | .00        | 450   |          | 450   |
| 03       |               | F04-9532/05475180305 |      | .00        | .00        | 450   |          | 450   |
| 03       |               | F04-9532/05475180306 |      | .00        | .00        | 450   |          | 450   |
| 04       |               | F04-9533/05475180401 |      | 399.00     | .00        | 450   |          | 450   |
| 04       |               | F04-9533/05475180402 |      | .00        | .00        | 450   |          | 450   |
| 04       |               | F04-9533/05475180403 |      | .00        | .00        | 450   |          | 450   |
| 04       |               | F04-9533/05475180404 |      | .00        | .00        | 450   |          | 450   |
| 04       |               | F04-9533/05475180405 |      | .00        | .00        | 450   |          | 450   |
| 04       |               | F04-9533/05475180406 |      | .00        | .00        | 450   |          | 450   |

TOTAL GROSS  
WEIGHTTOTAL SHIP  
WEIGHTTOTAL  
YARDS

1592.00 1592.00 12261

SHIPPING MEMO