

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: **07/10/2017**

Dye Order Number: **19785**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	RED	IN LAB	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	6.9 LIN	7.4 LIN	V10634A

Put Up	Knitter	Date Shipped	Yarn Description
800 YDS 3"OPEN	FARY	04/28/2017	20/12 SD NG POLY 40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

ok to match & Go.

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45121	V10634A		G06-9825	497.00	45121	V10634A	LPG06-9826	490.00	

TOTAL GREIGE LBS: **987.00**

* Double Bags

* See attached Color and Hand

Standard.

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

D Y E O R D E R

TO: REBTEX INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

DATE: 8/10/201

NUMBER: 19785A

SPECIAL INSTRUCTIONS: PLEASE RE FRAME LOT#547661 TO FIRMER HAND!
WATCH HAND, MUST BE FIRM. 

FINISH TYPE AND HAND: FIRM FINISH 

FINISHED STYLE	COLOR	COLOR NUMBER	C.P.I.	W.P.I.
V239P-F60	RED	34719	34	43

FRAME WIDTH	GREIGE YIELD	FINISHED WEIGHT	GREIGE STYLE
1X60"OPEN		6.40	

PUT UP
800 YDS 3"open

YARN DESCRIPTION: 20/12 SD NG POLY
40/24 SD NG POLY

**SUBMIT HEAD END TO: VERATEX INC.
534 W 42ND ST.
#8
NEW YORK, NY 10036

USE THE FOLLOWING GREIGE PIECES:

STYLE	PIECE#	YDS	PIECE#	YDS	PIECE#	YDS
V239P	5476610101	400.0	5476610102	400.0	5476610103	400.0
V239P	5476610104	665.0	5476610105	665.0	5476610106	665.0
V239P	5476610201	800.0	5476610202	800.0	5476610203	800.0
V239P	5476610204	267.0	5476610205	267.0	5476610206	267.0

TOTAL YARDS: 6396.0

***PLEASE DOUBLE BAGS. 

INVOICE

INVOICE DATE	INVOICE NUMBER
07/26/17	479757

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
07/26/17	547661	19785	V239P-F60 V10634A	RED 34719	3X60"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	G06-9825/01	497.00	987.00	400	
	G06-9825/02	.00	.00	400	
	G06-9825/03	.00	.00	400	
	G06-9825/04	.00	.00	665	
	G06-9825/05	.00	.00	665	
	G06-9825/06	.00	.00	665	
	G06-9826/01	490.00	.00	800	
	G06-9826/02	.00	.00	800	
	G06-9826/03	.00	.00	800	
	G06-9826/04	.00	.00	267	
	G06-9826/05	.00	.00	267	
	G06-9826/06	.00	.00	267	
				DOUBLE BAG 12 BAGS @ \$.60/EACH	7.20
				CREDIT LAB DIP# 34719	25.00
TOTAL		987.00	987.00	6396	

987.00 @ 1.6000 LB 1,579.20
12 TUBE @ 3.7000 EA 44.4
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

1,60

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
08/30/17	480257

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

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
08/30/17	548034	19785A	V239P-F60 V239P	RED 34719	60"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	G06-9825/1/0	400.00	6396.00	383	
	G06-9825/2/0	400.00	.00	392	
	G06-9825/3/0	400.00	.00	386	
	G06-9825/4/0	665.00	.00	649	
	G06-9825/5/0	665.00	.00	645	
	G06-9825/6/0	665.00	.00	640	
	G06-9826/1/0	800.00	.00	784	
	G06-9826/2/0	800.00	.00	783	
	G06-9826/3/0	800.00	.00	770	
	G06-9826/4/0	267.00	.00	271	
	G06-9826/5/0	267.00	.00	267	
	G06-9826/6/0	267.00	.00	261	
NO CHARGE INVOICE					
TOTAL		6396.00	6396.00	6231	6231 @ .0000 YD .00

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.

ORIGINAL INVOICE

PAY THIS
AMOUNT

.00

WORK ORDER # 548034 *

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
08/30/17	19785A

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 #
POLYESTER		V239P-F60	RED	34719

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V239P	60"	60"	FIRM	1.000	0		08/30/17

PUT UP

**REFRAME TO A FIRMER FINISH
MUST BE FIRM
WATCH HAND

L M D
PRICED ** ACTUAL YLD***= .974

LINE NO.	CTN/BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		G06-9825/15480340101		400.00	6396.00	383		383
02		G06-9825/25480340201		400.00	.00	392		392
03		G06-9825/35480340301		400.00	.00	386		386
04		G06-9825/45480340401		665.00	.00	649		649
05		G06-9825/55480340501		665.00	.00	645		645
06		G06-9825/65480340601		665.00	.00	640		640
07		G06-9826/15480340701		800.00	.00	784		784
08		G06-9826/25480340801		800.00	.00	783		783
09		G06-9826/35480340901		800.00	.00	770		770
10		G06-9826/45480341001		267.00	.00	271		271
11		G06-9826/55480341101		267.00	.00	267		267
12		G06-9826/65480341201		267.00	.00	261		261

TOTAL GROSS WEIGHT 6396.00
TOTAL SHIP WEIGHT 6396.00
TOTAL YARDS 6231

SHIPPING MEMO