

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: 8/15/2017

NUMBER: 19786A

SPECIAL INSTRUCTIONS: RETURNED GOODS FROM HI-TECH, GOOD FINISHED TOO
SOFT.
PLEASE RE FRAME LOT#547662 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	ORANGE	34721	34	43

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

PUT UP
400 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	5476620101	400.0	5476620102	400.0	5476620103	400.0
V239P	5476620104	400.0	5476620105	400.0	5476620106	400.0
V239P	5476620107	265.0	5476620108	265.0	5476620109	265.0
V239P	5476620201	400.0	5476620202	400.0	5476620203	400.0
V239P	5476620204	157.0	5476620205	157.0	5476620206	157.0

TOTAL YARDS: 4866.0

***PLEASE DOUBLE BAGS.



Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9300

Fax#: 212-889-5573

DYE ORDER

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

Date: 07/10/2017

Dye Order Number: 19786

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD 0

Finished Style	Color	Color Number	C.P.I.	W.P.I.
239P-F60	ORANGE	IN LAB	28	28
Frame Width	Greige Yield	Finished Weight	Greige Style	
X6C"	6.9 LIN	7.4 LIN	V10634A	

cut Up	Knitter	Date	Shipped	Yarn Description
00 YDS 3"OPEN	FARY	05/05/2017	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
5121	V10634A		G06-9830	499.00	45121	V10634A		G06-9831	259.00

TOTAL GREIGE LBS: 758.00

* Double Bags.

* See attached color and Hand Standard.

INVOICE

INVOICE DATE	INVOICE NUMBER
07/26/17	479756

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

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

SOLD TO:

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
07/26/17	547662	19786		V239P-F60 V10634A	ORANGE 34721	3X60"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	G06-9830/01	499.00	758.00	400		
	G06-9830/02	.00	.00	400		
	G06-9830/03	.00	.00	400		
	G06-9830/04	.00	.00	400		
	G06-9830/05	.00	.00	400		
	G06-9830/06	.00	.00	400		
	G06-9830/07	.00	.00	265		
	G06-9830/08	.00	.00	265		
	G06-9830/09	.00	.00	265		
	G06-9831/01	259.00	.00	400		
	G06-9831/02	.00	.00	400		
	G06-9831/03	.00	.00	400		
	G06-9831/04	.00	.00	157		
	G06-9831/05	.00	.00	157		
	G06-9831/06	.00	.00	157		
				DOUBLE BAG 15 BAGS @ \$.60/EACH		9.00
				CREDIT LAB DIP# 34721		25.00-
TOTAL		758.00	758.00	4866	758.00 @ 1.9500 LB 15 TUBE @ 3.7000 EA TUBES & PLASTIC	1,478.10 55.50

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

1,517.60

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
08/30/17	480256

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

SOLD TO:

SHIPPED TO:

VERATEX, INC.

PO BOX 682

NEW YORK NY

10108

WILL ADVISE

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
8/30/17	548102	19786A	V239P-F60 V239P	ORANGE	60"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	G06-98301/01	400.00	4866.00	395	
	G06-98302/01	400.00	.00	395	
	G06-98303/01	400.00	.00	386	
	G06-98304/01	400.00	.00	396	
	G06-98305/01	400.00	.00	390	
	G06-98306/01	400.00	.00	390	
	G06-98307/01	265.00	.00	260	
	G06-98308/01	265.00	.00	260	
	G06-98309/01	265.00	.00	256	
	G06-98311/01	400.00	.00	398	
	G06-98312/01	400.00	.00	401	
	G06-98313/01	400.00	.00	395	
	G06-98314/01	157.00	.00	148	
	G06-98315/01	157.00	.00	136	
	G06-98316/01	157.00	.00	148	
NO CHARGE INVOICE					
TOTAL		4866.00	4866.00	4754	4754 @ .0000 YD .00

PLEASE
REMIT 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

.00

WORK ORDER # 548102 *

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
08/30/17	19786A

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		V239P-F60	ORANGE	34721

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

**RETURN FOR BEING TO SOFT
REFRAME TO FIRMER HAND
MUST BE FIRM

L M D
PRICED ** ACTUAL YLD****= .977

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		G06-98301/5481020101		400.00	4866.00	395		395
02		G06-98302/5481020201		400.00	.00	395		395
03		G06-98303/5481020301		400.00	.00	386		386
04		G06-98304/5481020401		400.00	.00	396		396
05		G06-98305/5481020501		400.00	.00	390		390
06		G06-98306/5481020601		400.00	.00	390		390
07		G06-98307/5481020701		265.00	.00	260		260
08		G06-98308/5481020801		265.00	.00	260		260
09		G06-98309/5481020901		265.00	.00	256		256
10		G06-98311/5481021001		400.00	.00	398		398
11		G06-98312/5481021101		400.00	.00	401		401
12		G06-98313/5481021201		400.00	.00	395		395
13		G06-98314/5481021301		157.00	.00	148		148
14		G06-98315/5481021401		157.00	.00	136		136
15		G06-98316/5481021501		157.00	.00	148		148

TOTAL GROSS WEIGHT 4866.00
TOTAL SHIP WEIGHT 4866.00
TOTAL YARDS 4754

SHIPPING MEMO