

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: **12/14/2017**

Dye Order Number: **19823**

Special Instructions: **1. WATCH FINISHED WEIGHT**
MUST HAVE 2.2 OZ/SQ. YDS
FINISHED WEIGHT MINIMUM

2) Please add anti static finish
goods shall scour, heat set,
and dry.
3) Home washable, and dry.
4) C.P.I. and W.P.I. may vary.
must have finished weight

Finish Type and Hand: **SOFT AS LOT 51167**

Finished Style Color
V10836 WHITE

Color Number C.P.I. W.P.I.
29153 59 37

Frame Width Greige
2X61" OPEN, NO GUM Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581

Put Up
200 YDS 2" OPEN

Knitter Date
FARY Shipped Yarn Description
08/18/2017 20/1 SD BW POLY
40/24 SD NG POLY

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
45127	V10581		LPF04-9733	501.00	45128	V10581		F04-9739	501.00	45128	V10581		F04-9740	503.00
45128	V10581		F04-9742	502.00										

TOTAL GREIGE LBS: **2007.00**

5) Please inspect the goods for dirt, oil spots, and
holes and ends out.
6) Double Bags.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
12/21/17	482384

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
12/21/17	549798	19823		V10836 V10581	WHITE	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	F04-9740/01	503.00	.00	200		
	F04-9740/02	.00	.00	200		
	F04-9740/03	.00	.00	200		
	F04-9740/04	.00	.00	200		
	F04-9740/05	.00	.00	200		
	F04-9740/06	.00	.00	200		
	F04-9740/07	.00	.00	200		
	F04-9740/08	.00	.00	200		
	F04-9740/09	.00	.00	207		
	F04-9740/10	.00	.00	207		
	F04-9742/01	502.00	.00	200		
	F04-9742/02	.00	.00	200		
	F04-9742/03	.00	.00	200		
	F04-9742/04	.00	.00	200		
	F04-9742/05	.00	.00	200		
	F04-9742/06	.00	.00	200		
	F04-9742/07	.00	.00	200		
	F04-9742/08	.00	.00	200		
				DOUBLE BAG 38 BAGS @ \$.60/EACH		22.80
TOTAL		2007.00	2007.00	7180	2007.00 @ 1.2100 LB	2,428.47
					38 TUBE @ 1.9500 EA	74.10
					TUBES & PLASTIC	

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

2,525.37

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
12/21/17	19823

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		V10836	WHITE	29153

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10581	2X61"		SOFT511677	.000	0		12/21/17

PUT UP

SCOUR, HEAT SET AND DRY
ADD ANTI-STATIC FINISH

HOME WASHABLE & DRY, CPI & WPI MAY

PRICED **ACTUAL YLD***= 1.789

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		F04-9733/05497980101		501.00	2007.00	200		200
01		F04-9733/05497980102		.00	.00	200		200
01		F04-9733/05497980103		.00	.00	93		93
01		F04-9733/05497980104		.00	.00	93		93
01		F04-9733/05497980105		.00	.00	200		200
01		F04-9733/05497980106		.00	.00	200		200
01		F04-9733/05497980107		.00	.00	200		200
01		F04-9733/05497980108		.00	.00	200		200
01		F04-9733/05497980109		.00	.00	200		200
01		F04-9733/15497980110		.00	.00	200		200
02		F04-9739/05497980201		501.00	.00	200		200
02		F04-9739/05497980202		.00	.00	200		200
02		F04-9739/05497980203		.00	.00	200		200
02		F04-9739/05497980204		.00	.00	200		200
02		F04-9739/05497980205		.00	.00	90		90
02		F04-9739/05497980206		.00	.00	90		90

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

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LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
02		F04-9739/05497980207		.00	.00	200		200
02		F04-9739/05497980208		.00	.00	200		200
02		F04-9739/05497980209		.00	.00	200		200
02		F04-9739/15497980210		.00	.00	200		200
03		F04-9740/05497980301		503.00	.00	200		200
03		F04-9740/05497980302		.00	.00	200		200
03		F04-9740/05497980303		.00	.00	200		200
03		F04-9740/05497980304		.00	.00	200		200
03		F04-9740/05497980305		.00	.00	200		200
03		F04-9740/05497980306		.00	.00	200		200
03		F04-9740/05497980307		.00	.00	200		200
03		F04-9740/05497980308		.00	.00	200		200
03		F04-9740/05497980309		.00	.00	207		207
03		F04-9740/15497980310		.00	.00	207		207
04		F04-9742/05497980401		502.00	.00	200		200
4		F04-9742/05497980402		.00	.00	200		200

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04		F04-9742/05497980403		.00	.00	200		200
04		F04-9742/05497980404		.00	.00	200		200
04		F04-9742/05497980405		.00	.00	200		200
04		F04-9742/05497980406		.00	.00	200		200
04		F04-9742/05497980407		.00	.00	200		200
04		F04-9742/05497980408		.00	.00	200		200

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

2007.00

2007.00

7180

SHIPPING MEMO