

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: 19825

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) CPl and wPl 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
2X72" OPEN, NO GUM Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10640

Put Up
200 YDS 2" OPEN

Knitter Date
FARY 12/01/2017 Yarn Description
20/12 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
45136	V10640		LPD05-1026	494.00					

TOTAL GREIGE LBS: 494.00

- 5) Please inspect the goods for dirt, oil spots, and holes and ends out.
- 6) Please send 1 yd. finished sample.
- 7) Double Bags.
- 8) Please note the width is 2X72", and top bar yarn is 20/12 SD BW Poly, must pass the following test.

INVOICE

INVOICE DATE	INVOICE NUMBER
01/09/18	482530

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
1/09/18	549869	19825	V10836 V10640	WHITE WHT	2X72"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	005-1026/01	494.00	494.00	200	
	005-1026/02	.00	.00	200	
	005-1026/03	.00	.00	200	
	005-1026/04	.00	.00	200	
	005-1026/05	.00	.00	200	
	005-1026/06	.00	.00	200	
	005-1026/07	.00	.00	86	
	005-1026/08	.00	.00	86	
	005-1026/09	.00	.00	135	
	005-1026/10	.00	.00	135	
				DOUBLE BAG 10 BAGS @ \$.60/EACH	6.00
TOTAL		494.00	494.00	1642	

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

ORIGINAL INVOICE

PAY THIS
AMOUNT

623.24

WORK ORDER # 549869 *

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/09/18	19825

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SOLD TO:

SHIP TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10836	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10640	2X72"		SOFT	.000	0		01/09/18

PUT UP
ADD ANTI STATIC FINISH, GOODS SHALL
SCOUR, HEAT SET & DRY HOME WASHABLE
AND DRY CPI & WPI MAY VARY MUST

L M D

** ACTUAL YLD***= 1.662

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		D05-1026/05498690101		494.00	494.00	200		200
01		D05-1026/05498690102		.00	.00	200		200
01		D05-1026/05498690103		.00	.00	200		200
01		D05-1026/05498690104		.00	.00	200		200
01		D05-1026/05498690105		.00	.00	200		200
01		D05-1026/05498690106		.00	.00	200		200
01		D05-1026/05498690107		.00	.00	86		86
01		D05-1026/05498690108		.00	.00	86		86
01		D05-1026/05498690109		.00	.00	135		135
01		D05-1026/15498690110		.00	.00	135		135

TOTAL GROSS WEIGHT

494.00

TOTAL SHIP WEIGHT

494.00

TOTAL YARDS

1642

SHIPPING MEMO