

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: **01/17/2018**

Dye Order Number: **19828**

Special Instructions: **SCOUR AND FRAME ONLY** *

Finish Type and Hand: **SOFT AS LOT 547567**

Finished Style Color
V10401-54 WHITE

Color Number C.P.I. W.P.I.
44 28

Frame Width Greige Yield
3X55"OVERALL,GUM SELVAGE 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
600 YDS/R 3"O

Date
Knitter Shipped Yarn Description
FARY 12/05/2017 20/1 SD BW POLY
20/1 SD BW 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
45134	V10258E	2	MRGS103-9861	264.00	45134	V10258E	2	MRGS103-9862	264.00					

TOTAL GREIGE LBS: **528.00**

- * please note the roll size is 600 yds 3" tubu.
make sure roll smooth side on FACE, and wound tight.
- * Inspect the goods for dirt and ends out, cut out defects. no mor 2 splices per roll.
- * Double Bags.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
01/22/18	482724

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
01/22/18	550137	19828	V10401-54 V10258F	WHITE WHT	3X55"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	I03-9861/01	264.00	528.00	600	
	I03-9861/02	.00	.00	600	
	I03-9861/03	.00	.00	600	
	I03-9861/04	.00	.00	600	
	I03-9861/05	.00	.00	600	
	I03-9861/06	.00	.00	600	
	I03-9862/01	264.00	.00	600	
	I03-9862/02	.00	.00	600	
	I03-9862/03	.00	.00	600	
	I03-9862/04	.00	.00	230	
	I03-9862/05	.00	.00	230	
	I03-9862/06	.00	.00	230	
	DOUBLE BAG 12 BAGS @ \$.60/EACH				7.20
TOTAL		528.00	528.00	6090	

528.00 @ 1.4700 LB 776.16
12 TUBE @ 3.7000 EA 44.40
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.

ORIGINAL INVOICE

PAY THIS
AMOUNT

827.76

WORK ORDER # 550137

✱

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/22/18	19828

SOLD TO:

SHIP TO:

68

900997

WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10401-54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10258E	3X55"		SOFT547567	3.466	0		01/22/18

PUT UP

L M D

SCOURN AND FRAME ONLY**
INSPECT FOR DIRT/ENDOUTS/DEFECTS

** ACTUAL YLD***= 3.845

LINE NO.	CTN/BAL NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		I03-9861/05501370101		264.00	528.00	600		600
01		I03-9861/05501370102		.00	.00	600		600
01		I03-9861/05501370103		.00	.00	600		600
01		I03-9861/05501370104		.00	.00	600		600
01		I03-9861/05501370105		.00	.00	600		600
01		I03-9861/05501370106		.00	.00	600		600
02		I03-9862/05501370201		264.00	.00	600		600
02		I03-9862/05501370202		.00	.00	600		600
02		I03-9862/05501370203		.00	.00	600		600
02		I03-9862/05501370204		.00	.00	230		230
02		I03-9862/05501370205		.00	.00	230		230
02		I03-9862/05501370206		.00	.00	230		230

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

528.00 528.00 6090

SHIPPING MEMO