

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: 01/22/2018

Dye Order Number: 19833

Special Instructions: SAME COLOR AS D.O.19780

Finish Type and Hand: MEDIUM AS STANDARD

Finished Style Color
V239P-M60 WHITE

Color Number C.P.I. W.P.I.
Do.#19780 28 28

Frame Width Greige Yield
3X60"OPEN, NO GUMMED EDGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634A

Put Up
500 YDS/R 3"O

Date
Knitter Shipped Yarn Description
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:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45121	V10634A		G06-9828	501.00	45121	V10634A		G06-9829	501.00					

TOTAL GREIGE LBS: 1002.00

*Double Bags.

INVOICE

INVOICE DATE	INVOICE NUMBER
01/26/18	482821

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
01/26/18	550191	19833	V239P-M60 V10634A	WHITE WHT	3X60"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	G06-9828/01	501.00	1002.00	500	
	G06-9828/02	.00	.00	500	
	G06-9828/03	.00	.00	500	
	G06-9828/04	.00	.00	500	
	G06-9828/05	.00	.00	500	
	G06-9828/06	.00	.00	500	
	G06-9828/07	.00	.00	500	
	G06-9828/08	.00	.00	415	
	G06-9828/09	.00	.00	415	
	G06-9828/10	.00	.00	415	
	G06-9829/01	501.00	.00	500	
	G06-9829/02	.00	.00	500	
	G06-9829/03	.00	.00	500	
	G06-9829/04	.00	.00	500	
	G06-9829/05	.00	.00	500	
	G06-9829/06	.00	.00	500	
				DOUBLE BAGS 16 BAGS @ .60 EACH =	9.60
TOTAL		1002.00	1002.00	7745	1002.00 @ 1.3200 LB 1,322.64 16 TUBE @ 3.7000 EA 59.20 TUBES & PLASTIC

PLEASE 40 INDUSTRIAL PKWY
REMIT 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

1,391.44

WORK ORDER # 550191 *

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
01/26/18	19833

SOLD TO:

SHIP TO:

68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V239P-M60	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10634A	3X60"		MEDIUM	2.300	0		01/26/18

PUT UP

COLOR AS DO #19780

MEDIUM HAND AS STANDARD

L M D

** ACTUAL YLD***= 2.577

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		G06-9828/05501910101		501.00	1002.00	500		500
01		G06-9828/05501910102		.00	.00	500		500
01		G06-9828/05501910103		.00	.00	500		500
01		G06-9828/05501910104		.00	.00	500		500
01		G06-9828/05501910105		.00	.00	500		500
01		G06-9828/05501910106		.00	.00	500		500
01		G06-9828/05501910107		.00	.00	500		500
01		G06-9828/05501910108		.00	.00	415		415
01		G06-9828/05501910109		.00	.00	415		415
01		G06-9828/15501910110		.00	.00	415		415
02		G06-9829/05501910201		501.00	.00	500		500
02		G06-9829/05501910202		.00	.00	500		500
02		G06-9829/05501910203		.00	.00	500		500
02		G06-9829/05501910204		.00	.00	500		500
02		G06-9829/05501910205		.00	.00	500		500
02		G06-9829/05501910206		.00	.00	500		500

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

1002.00 1002.00 7745

SHIPPING MEMO