

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: 04/02/2018

Dye Order Number: 19848

Special Instructions: SAME COLOR AS D.O.19806/
548658

Finish Type and Hand: SOFT AS LOT 548658

Finished Style Color
V239P-S60 WHITE

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

Frame Width Greige Yield
3X61"OVERALL,GUM SELVAGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634A

Put Up
400 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 02/16/2018 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
45138	V10634A		C03-0823	500.00	45138	V10634A		C03-0827	246.00					

TOTAL GREIGE LBS: 746.00

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
04/09/18	483928

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
04/09/18	551254	19848	V239P-S60 V10634A	WHITE WHT	3X61" 0A
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	C03-0823/01	500.00	746.00	400	
	C03-0823/02	.00	.00	400	
	C03-0823/03	.00	.00	400	
	C03-0823/04	.00	.00	400	
	C03-0823/05	.00	.00	400	
	C03-0823/06	.00	.00	400	
	C03-0823/07	.00	.00	400	
	C03-0823/08	.00	.00	400	
	C03-0823/09	.00	.00	400	
	C03-0827/01	246.00	.00	400	
	C03-0827/02	.00	.00	400	
	C03-0827/03	.00	.00	400	
	C03-0827/04	.00	.00	220	
	C03-0827/05	.00	.00	220	
	C03-0827/06	.00	.00	220	
				DOUBLE BAG 15 BAG @ \$.60/EACH	9.00
TOTAL		746.00	746.00	5460	

746.00 @ 1.3200 LB 984.72
15 TUBE @ 1.9500 EA 29.25

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

1,022.97

WORK ORDER # 551254

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
04/09/18	19848

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

00000

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V239P-560	WHITE	WHT

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10634A	3X61" OA		SOFT548658	2.300	0		04/09/18

PUT UP SAME COLOR AS DO#19806/548658
SOFT AS LOT 548658
3x61"OVERALL, GUM SELVAGE***

L M D
** ACTUAL YLD***= 2.440

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		C03-0823/05512540101		500.00	746.00	400		400
01		C03-0823/05512540102		.00	.00	400		400
01		C03-0823/05512540103		.00	.00	400		400
01		C03-0823/05512540104		.00	.00	400		400
01		C03-0823/05512540105		.00	.00	400		400
01		C03-0823/05512540106		.00	.00	400		400
01		C03-0823/05512540107		.00	.00	400		400
01		C03-0823/05512540108		.00	.00	400		400
01		C03-0823/05512540109		.00	.00	400		400
02		C03-0827/05512540201		246.00	.00	400		400
02		C03-0827/05512540202		.00	.00	400		400
02		C03-0827/05512540203		.00	.00	400		400
02		C03-0827/05512540204		.00	.00	220		220
02		C03-0827/05512540205		.00	.00	220		220
02		C03-0827/05512540206		.00	.00	220		220

TOTAL GROSS WEIGHT 746.00
TOTAL SHIP WEIGHT 746.00
TOTAL YARDS 5460

SHIPPING MEMO