

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: 05/24/2018
Dye Order Number: 19855

Special Instructions: WATCH HAND, MUST BE FIRM
FINISHED.
SAME COLOR AS D.O.19800

Finish Type and Hand: FIRM AS LOT# 548034

| Finished Style | Color | Color Number | C.P.I. | W.P.I. |
|----------------|-------|--------------|--------|--------|
| V239P-F60 | BLACK | 28 | | 28 |

| Frame Width | Greige Yield 6.9 LIN | Finished Weight 7.4 LIN | Greige Style V10634A |
|-------------|----------------------------|-------------------------------|----------------------------|
| 3X60" | | | |

| Put Up | Date | Knitter | Shipped | Yarn Description |
|---------------|------------|---------|--------------------------------------|------------------|
| 500 YDS/R 3"0 | 02/22/2018 | FARY | 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 | C03-0826 | 498.00 | 45138 | V10634A | C03-0833 | 93.00 | | | | | | | | |

TOTAL GREIGE LBS: 591.00

** Please double bags.*

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|
| 06/08/18 | 484918 |

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 |
|--------------|----------------|--------------------|------------|-------------------------------------|--|-----------------|
| 06/08/18 | 552050 | 19855 | | V239P-F60 V10634A | BLACK 19800 | 3X60" |
| CARTON NO. | PIECE NUMBER | GREIG WEIGHT | NET WEIGHT | YARDS | | B/L # |
| | C03-0826/01 | 498.00 | 591.00 | 500 | | |
| | C03-0826/02 | .00 | .00 | 500 | | |
| | C03-0826/03 | .00 | .00 | 500 | | |
| | C03-0826/04 | .00 | .00 | 500 | | |
| | C03-0826/05 | .00 | .00 | 500 | | |
| | C03-0826/06 | .00 | .00 | 500 | | |
| | C03-0826/07 | .00 | .00 | 230 | | |
| | C03-0826/08 | .00 | .00 | 230 | | |
| | C03-0826/09 | .00 | .00 | 230 | | |
| | C03-0833/01 | 93.00 | .00 | 206 | | |
| | C03-0833/02 | .00 | .00 | 206 | | |
| | C03-0833/03 | .00 | .00 | 206 | | |
| | | | | DOUBLE BAG 12 BAGS @ \$1.00/EACH | | |
| | | | | | | 12.00 |
| | TOTAL | 591.00 | 591.00 | 4308 | 591.00 @ 1.6700 LB 12 TUBE @ 3.9500 EA TUBES & PLASTIC | 986.97 47.40 |

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

1,046.37

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

| DATE | CUSTOMER ORDER NO. |
|----------|--------------------|
| 06/08/18 | 19855 |

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

700997
WILL ADVISE

00000

| DESCRIPTION | MILL | STYLE | COLOR | COLOR REF # |
|-------------|------|-----------|-------|-------------|
| POLYESTER | | V239P-F60 | BLACK | 19800 |

| MILL STYLE | CUT WIDTH | FRAME | FINISH | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|------------|---------|-------|-------------|--------------|
| V10634A | 3X60" | | FIRM548034 | 2.300 | 0 | | 06/08/18 |

PUT UP SAME COLOR AS DO#19800

WATCH HAND MUST BE FIRM FINISH
3" TUBESL M D
** ACTUAL YLD***= 2.430

| LINE NO. | CTN/BALE NO. | PIECE NUMBER | CODE | GR. WEIGHT | SHIPWEIGHT | YARDS | LOCATION | YIELD |
|----------|--------------|----------------------|--------|------------|------------|-------|----------|-------|
| 01 | | C03-0826/05520500101 | 498.00 | 591.00 | 500 | | | 500 |
| 01 | | C03-0826/05520500102 | .00 | .00 | 500 | | | 500 |
| 01 | | C03-0826/05520500103 | .00 | .00 | 500 | | | 500 |
| 01 | | C03-0826/05520500104 | .00 | .00 | 500 | | | 500 |
| 01 | | C03-0826/05520500105 | .00 | .00 | 500 | | | 500 |
| 01 | | C03-0826/05520500106 | .00 | .00 | 500 | | | 500 |
| 01 | | C03-0826/05520500107 | .00 | .00 | 230 | | | 230 |
| 01 | | C03-0826/05520500108 | .00 | .00 | 230 | | | 230 |
| 01 | | C03-0826/05520500109 | .00 | .00 | 230 | | | 230 |
| 02 | | C03-0833/05520500201 | 93.00 | .00 | 206 | | | 206 |
| 02 | | C03-0833/05520500202 | .00 | .00 | 206 | | | 206 |
| 02 | | C03-0833/05520500203 | .00 | .00 | 206 | | | 206 |

TOTAL GROSS WEIGHT 591.00
TOTAL SHIP WEIGHT 591.00
TOTAL YARDS 4308

SHIPPING MEMO