

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: 07/18/2018

Dye Order Number: 19873

Special Instructions: WATCH HAND, MUST BE  
STANDARD MEDIUM FINISH. \*

Finish Type and Hand: MEDIUM AS LOT 552553

|                |              |                 |              |        |
|----------------|--------------|-----------------|--------------|--------|
| Finished Style | Color        | Color Number    | C.P.I.       | W.P.I. |
| V189-M50       | WHITE        | 35171A          | 39           | 29     |
| Frame Width    | Greige Yield | Finished Weight | Greige Style |        |
| 3X50"          | 5.0 LIN      | 5.5 LIN         | V10516N      |        |

Put Up  
300 YD ROLLS 2" TUBES OPEN

Knitter  
FARY

Date  
Shipped  
04/13/2018  
Yarn Description  
40/24 SD NG POLY  
40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES  
TO:

use the following greige pieces:

AND TO: VERATEX INC.

| Code  | Style   | Case | Piece    | Lbs    | Code  | Style   | Case | Piece    | Lbs    | Code | Style | Case | Piece | Lbs |
|-------|---------|------|----------|--------|-------|---------|------|----------|--------|------|-------|------|-------|-----|
| 45144 | V10516N |      | 103-9939 | 398.00 | 45144 | V10516N |      | 103-9940 | 396.00 |      |       |      |       |     |

TOTAL GREIGE LBS: 794.00

\* Please double Bags.

# INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|
| 08/09/18     | 485816         |

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

TERMS: NET CASH. NO DISCOUNT ALLOWED.  
ALL REDYES AT OWNERS RISK.

## SOLD TO:

## SHIPPED TO:

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

WILL ADVISE

00000

| DATE SHIPPED | WORK ORDER NO. | CUSTOMER ORDER NO. | STYLE               | COLOR                               | CUT WIDTH |
|--------------|----------------|--------------------|---------------------|-------------------------------------|-----------|
| 08/09/18     | 552909         | 19873              | V189-M50<br>V10516N | WHITE<br>35171                      | 3X50"     |
| CARTON NO.   | PIECE NUMBER   | GREIG WEIGHT       | NET WEIGHT          | YARDS                               | B/L #     |
|              | I03-9939/01    | 398.00             | 794.00              | 300                                 |           |
|              | I03-9939/02    | .00                | .00                 | 300                                 |           |
|              | I03-9939/03    | .00                | .00                 | 300                                 |           |
|              | I03-9939/04    | .00                | .00                 | 145                                 |           |
|              | I03-9939/05    | .00                | .00                 | 145                                 |           |
|              | I03-9939/06    | .00                | .00                 | 145                                 |           |
|              | I03-9939/07    | .00                | .00                 | 300                                 |           |
|              | I03-9939/08    | .00                | .00                 | 300                                 |           |
|              | I03-9939/09    | .00                | .00                 | 300                                 |           |
|              | I03-9940/01    | 396.00             | .00                 | 300                                 |           |
|              | I03-9940/02    | .00                | .00                 | 300                                 |           |
|              | I03-9940/03    | .00                | .00                 | 300                                 |           |
|              | I03-9940/04    | .00                | .00                 | 300                                 |           |
|              | I03-9940/05    | .00                | .00                 | 300                                 |           |
|              | I03-9940/06    | .00                | .00                 | 300                                 |           |
|              | I03-9940/07    | .00                | .00                 | 140                                 |           |
|              | I03-9940/08    | .00                | .00                 | 140                                 |           |
|              | I03-9940/09    | .00                | .00                 | 140                                 |           |
|              |                |                    |                     | DOUBLE BAG<br>18 BAGS @ \$1.00/EACH | 18.00     |
| TOTAL        |                | 794.00             | 794.00              | 4455                                |           |

794.00 @ 1.6200 LB 1,286.28  
18 TUBE @ 2.1000 EA 37.80  
TUBES & PLASTIC

PAY THIS AMOUNT 1,342.08

ORIGINAL INVOICE

PLEASE 111 ORANGE STREET  
REMIT BLOOMFIELD, NJ 07003  
TO

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.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

| DATE     | CUSTOMER ORDER NO. |
|----------|--------------------|
| 08/07/18 | 19873              |

68

## SOLD TO:

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

10108

## SHIP TO:

700977  
WILL ADVISE

00000

| DESCRIPTION | MILL | STYLE    | COLOR | COLOR REF # |
|-------------|------|----------|-------|-------------|
| POLYESTER   |      | V187-M50 | WHITE | 35171       |

| MILL STYLE | CUT WIDTH | FRAME | FINISH | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|--------|---------|-------|-------------|--------------|
| V10516N    | 3X50"     |       | MEDIUM | 1.670   | 0     |             | 08/07/18     |

PUT UP WATCH HAND, MUST BE STANDARD MED  
FINISH  
CPI 39 WPI 29

L M D  
\*\* ACTUAL YLD\*\*\*= 1.870

| LINE NO. | CTN./BALE NO. | PIECE NUMBER         | CODE | GR. WEIGHT | SHIPWEIGHT | YARDS | LOCATION | YIELD |
|----------|---------------|----------------------|------|------------|------------|-------|----------|-------|
| 01       |               | 103-9939/05529090101 |      | 398.00     | 794.00     | 300   |          | 300   |
| 01       |               | 103-9939/05529090102 |      | .00        | .00        | 300   |          | 300   |
| 01       |               | 103-9939/05529090103 |      | .00        | .00        | 300   |          | 300   |
| 01       |               | 103-9939/05529090104 |      | .00        | .00        | 145   |          | 145   |
| 01       |               | 103-9939/05529090105 |      | .00        | .00        | 145   |          | 145   |
| 01       |               | 103-9939/05529090106 |      | .00        | .00        | 145   |          | 145   |
| 01       |               | 103-9939/05529090107 |      | .00        | .00        | 300   |          | 300   |
| 01       |               | 103-9939/05529090108 |      | .00        | .00        | 300   |          | 300   |
| 01       |               | 103-9939/05529090109 |      | .00        | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090201 |      | 396.00     | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090202 |      | .00        | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090203 |      | .00        | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090204 |      | .00        | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090205 |      | .00        | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090206 |      | .00        | .00        | 300   |          | 300   |
| 02       |               | 103-9940/05529090207 |      | .00        | .00        | 140   |          | 140   |

TOTAL GROSS WEIGHT

TOTAL SHIP WEIGHT

TOTAL YARDS

SHIPPING MEMO

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

| DATE     | CUSTOMER ORDER NO. |
|----------|--------------------|
| 08/09/18 | 17873              |

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   |      | V187-M50 | WHITE | 35171       |

| MILL STYLE | CUT WIDTH | FRAME | FINISH | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|--------|---------|-------|-------------|--------------|
| V10516N    | 3X50"     |       | MEDIUM | 1.670   | 0     |             | 08/09/18     |

PUT UP WATCH HAND, MUST BE STANDARD MED  
FINISH  
CPI 39 WPI 29

L M D  
\*\* ACTUAL YLD\*\*\*= 1.870

| LINE NO. | CTN./BALE NO. | PIECE NUMBER         | CODE | GR. WEIGHT | SHIPWEIGHT | YARDS | LOCATION | YIELD |
|----------|---------------|----------------------|------|------------|------------|-------|----------|-------|
| 02       |               | 103-9740/05529090208 |      | .00        | .00        | 140   |          | 140   |
| 02       |               | 103-9740/05529090209 |      | .00        | .00        | 140   |          | 140   |

TOTAL GROSS WEIGHT  
774.00

TOTAL SHIP WEIGHT  
774.00

TOTAL YARDS  
4455

SHIPPING MEMO