

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: 08/16/2018

Dye Order Number: 19887

Special Instructions: WATCH COLOR, MUST MATCH
WITH LAB DIP APPROVED. PLS
NOTE LOT#548348 FINISHED
A LITTLE TOO YELLOW AND RED.

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406	FLESH	34549D	47	40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OVERALL, GUM SELVAGE	3.7 LIN	4.1 LIN	V10632

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS 2"OPEN	FARY	08/20/2018	40/12 BRT TLB BW NYL6 40/12 BRT TLB BW NYL6

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
45110	V10632		C06-3779	397.00	45148	V10632		D04-0758	271.00	45148	V10632		D04-0759	399.00

TOTAL GREIGE LBS: 1067.00

* Inspect the goods

* Double Bags.

INVOICE

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
09/19/18	486426

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
09/20/18	553488	19887	V406 V10632	FLESH 34549	2X61" 0A
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	C06-3779/01	397.00	1067.00	250	
	C06-3779/02	.00	.00	250	
	C06-3779/03	.00	.00	250	
	C06-3779/04	.00	.00	250	
	C06-3779/05	.00	.00	250	
	C06-3779/06	.00	.00	250	
	D04-0758/01	271.00	.00	250	
	D04-0758/02	.00	.00	250	
	D04-0758/03	.00	.00	250	
	D04-0758/04	.00	.00	250	
	D04-0759/01	399.00	.00	250	
	D04-0759/02	.00	.00	250	
	D04-0759/03	.00	.00	250	
	D04-0759/04	.00	.00	250	
	D04-0759/05	.00	.00	237	
	D04-0759/06	.00	.00	237	
				DOUBLE BAG 16 BAGS @ \$1.00/EACH	16.00
TOTAL		1067.00	1067.00	3974	

1067.00 @ 1.4700 LB 1,568.49
16 TUBE @ 2.1000 EA 33.60
TUBES & PLASTIC

PLEASE REMIT TO 111 ORANGE STREET
BLOOMFIELD, NJ 07003

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

1,618.09

553488

*

WORK ORDER #

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
09/20/18	19887

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SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

00000

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
NYLON		V406	FLESH	34549

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10632	2X61" OA		SOFT LING	1.850	0		09/20/18

PUT UP WATCH COLOR, MUST MATCH APPROVED
LAB DIP, WO#548348 WAS A LITTLE TOO
YELLOW & RED, SOFT LINGERIE FINISH

L M D
** ACTUAL YLD***= 1.862

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		C06-3779/05534880101		397.00	1067.00	250		250
01		C06-3779/05534880102		.00	.00	250		250
01		C06-3779/05534880103		.00	.00	250		250
01		C06-3779/05534880104		.00	.00	250		250
01		C06-3779/05534880105		.00	.00	250		250
01		C06-3779/05534880106		.00	.00	250		250
02		D04-0758/05534880201		271.00	.00	250		250
02		D04-0758/05534880202		.00	.00	250		250
02		D04-0758/05534880203		.00	.00	250		250
02		D04-0758/05534880204		.00	.00	250		250
03		D04-0759/05534880301		399.00	.00	250		250
03		D04-0759/05534880302		.00	.00	250		250
03		D04-0759/05534880303		.00	.00	250		250
03		D04-0759/05534880304		.00	.00	250		250
03		D04-0759/05534880305		.00	.00	237		237
03		D04-0759/05534880306		.00	.00	237		237

TOTAL GROSS
WEIGHT
1067.00

TOTAL SHIP
WEIGHT
1067.00

TOTAL
YARDS
3974

SHIPPING MEMO