

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: 08/28/2018

Dye Order Number: 19890

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH

Finish Type and Hand: MEDIUM AS LOT 552553

Finished Style Color
V189-M50 BLACK

Color Number C.P.I. W.P.I.
39 29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10516N

Put Up
300 YD RLS 2"OPEN

Knitter	Date Shipped	Yarn Description
FARY	04/20/2018	40/24 SD NG POLY
		40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

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

ok to match EGR

use the following greige pieces:

AND TO: VERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45144	V10516N		103-9942	400.00	45144	V10516N		103-9943	400.00

TOTAL GREIGE LBS: 800.00

* Double Bags.

INVOICE

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
09/11/18	486262

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

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
9/11/18	553601	19890	V189-M50 V10516N	BLACK BLK	3X50"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	I03-9942/01	400.00	800.00	300	
	I03-9942/02	.00	.00	300	
	I03-9942/03	.00	.00	300	
	I03-9942/04	.00	.00	300	
	I03-9942/05	.00	.00	300	
	I03-9942/06	.00	.00	300	
	I03-9942/07	.00	.00	240	
	I03-9942/08	.00	.00	240	
	I03-9942/09	.00	.00	240	
	I03-9943/01	400.00	.00	300	
	I03-9943/02	.00	.00	300	
	I03-9943/03	.00	.00	300	
	I03-9943/04	.00	.00	300	
	I03-9943/05	.00	.00	300	
	I03-9943/06	.00	.00	300	
				DOUBLE BAG 15 BAGS @ \$1.00/EACH	15.00
TOTAL		800.00	800.00	4320	

800.00 @ 2.0200 LB 1,616.00
15 TUBE @ 2.1000 EA 31.50
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

1,662.50

553601

WORK ORDER #

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
07/11/18	17870

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

700797
WILL ADVISE

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V187-M50	BLACK	BLK

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10516N	3X50"		MED/552553	1.667	0		07/11/18

PUT UP WATCH HAND - MUST BE STD MEDIUM
FINISH AS LOT #552553
2" TUBES, DOUBLE BAG

L M D
** ACTUAL YLD***= 1.800

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		I03-7742/05536010101		400.00	800.00	300		300
01		I03-7742/05536010102		.00	.00	300		300
01		I03-7742/05536010103		.00	.00	300		300
01		I03-7742/05536010104		.00	.00	300		300
01		I03-7742/05536010105		.00	.00	300		300
01		I03-7742/05536010106		.00	.00	300		300
01		I03-7742/05536010107		.00	.00	240		240
01		I03-7742/05536010108		.00	.00	240		240
01		I03-7742/05536010109		.00	.00	240		240
02		I03-7743/05536010201		400.00	.00	300		300
02		I03-7743/05536010202		.00	.00	300		300
02		I03-7743/05536010203		.00	.00	300		300
02		I03-7743/05536010204		.00	.00	300		300
02		I03-7743/05536010205		.00	.00	300		300
02		I03-7743/05536010206		.00	.00	300		300

TOTAL GROSS WEIGHT
800.00

TOTAL SHIP WEIGHT
800.00

TOTAL YARDS
4320

SHIPPING MEMO