

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: 09/20/2018

Dye Order Number: 19900

Special Instructions: WATCH COLOR, MATCH WITH  
LAB DIP APPROVED.



Finish Type and Hand: SOFT LAMINATION

| Finished Style | Color | Color Number | C.P.I. | W.P.I. |
|----------------|-------|--------------|--------|--------|
| V22            | MINK  | 31300G       | 38     | 40     |

| Frame Width               | Greige Yield | Finished Weight | Greige Style |
|---------------------------|--------------|-----------------|--------------|
| 2X61"OVERALL, GUM SELVAGE | 11.8 LIN     | 12.8 LIN        | V10538S      |

| Put Up            | Knitter | Date Shipped | Yarn Description                   |
|-------------------|---------|--------------|------------------------------------|
| 250 YDS ROLL 2"OP | FARY    | 06/22/2018   | 15/1 SD BW NYL6<br>15/1 SD 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 |
|-------|---------|------|----------|--------|------|-------|------|-------|-----|------|-------|------|-------|-----|
| 45145 | V10538S |      | 105-3982 | 123.00 |      |       |      |       |     |      |       |      |       |     |

TOTAL GREIGE LBS: 123.00

- watch CPI, and WPI, inspect the goods.
- Please send 1yd finished goods.
- Double Bags.

# INVOICE

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

| INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|
| 10/16/18     | 486837         |

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 |
|--------------|----------------|--------------------|------------|------------------------------------|---------------|-----------|
| 10/16/18     | 554089         | 19900              |            | V22<br>V10538S                     | MINK<br>31300 | 2X61"0A   |
| CARTON NO.   | PIECE NUMBER   | GREIG WEIGHT       | NET WEIGHT | YARDS                              |               | B/L #     |
|              | I05-3982/01    | 123.00             | 123.00     | 250                                |               |           |
|              | I05-3982/02    | .00                | .00        | 250                                |               |           |
|              | I05-3982/03    | .00                | .00        | 250                                |               |           |
|              | I05-3982/04    | .00                | .00        | 250                                |               |           |
|              | I05-3982/05    | .00                | .00        | 315                                |               |           |
|              | I05-3982/06    | .00                | .00        | 315                                |               |           |
|              |                |                    |            | DOUBLE BAG<br>6 BAGS @ \$1.00/EACH |               | 6.00      |
| TOTAL        |                | 123.00             | 123.00     | 1630                               |               |           |

MINIMUM CHARGE 350.00  
6 TUBE @ 2.1000 EA 12.60  
TUBES & PLASTIC

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.

ORIGINAL INVOICE

PAY THIS AMOUNT 368.60

554089

\*

WORK ORDER #

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

| DATE     | CUSTOMER<br>ORDER NO. |
|----------|-----------------------|
| 10/16/18 | 19900                 |

68

SOLD TO:

SHIP TO:

900997  
WILL ADVISE

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

00000

10108

| DESCRIPTION | MILL | STYLE | COLOR | COLOR REF # |
|-------------|------|-------|-------|-------------|
| NYLON       |      | V22   | MINK  | 31300       |

| MILL STYLE | CUT WIDTH | FRAME | FINISH   | BEAM YL | B/L # | SHIPPED VIA | DATE SHIPPED |
|------------|-----------|-------|----------|---------|-------|-------------|--------------|
| V10538S    | 2X61"DA   |       | SOFT LAM | 5.900   | 0     |             | 10/16/18     |

PUT UP MATCH APPROVED LAB DIP

L M D

61" OVERALL GUM SELVAGE

\*\* ACTUAL YLD\*\*\*= 6.626

HAND-SOFT LAMINATION

| LINE NO. | CTN./BALE NO. | PIECE NUMBER         | CODE | GR. WEIGHT | SHIPWEIGHT | YARDS | LOCATION | YIELD |
|----------|---------------|----------------------|------|------------|------------|-------|----------|-------|
| 01       |               | I05-3982/05540890101 |      | 123.00     | 123.00     | 250   |          | 250   |
| 01       |               | I05-3982/05540890102 |      | .00        | .00        | 250   |          | 250   |
| 01       |               | I05-3982/05540890103 |      | .00        | .00        | 250   |          | 250   |
| 01       |               | I05-3982/05540890104 |      | .00        | .00        | 250   |          | 250   |
| 01       |               | I05-3982/05540890105 |      | .00        | .00        | 315   |          | 315   |
| 01       |               | I05-3982/05540890106 |      | .00        | .00        | 315   |          | 315   |

TOTAL GROSS  
WEIGHT  
123.00

TOTAL SHIP  
WEIGHT  
123.00

TOTAL  
YARDS  
1630

SHIPPING MEMO