

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: 11/08/2018

Dye Order Number: 19916

Special Instructions: 1) SCOUR, AND HEAT SET PADDED
WITH MELAMINE RESIN, NO
SILICONE, AVOID BOW&SKEW

2) Do Not window pane
[Resin build up in the
hole opening]

Finish Type and Hand: FIRM(MELAMINE RESIN) AS LOT 528112

Finished Style Color
59/22516-48 WHITE

Color Number C.P.I. W.P.I.
17 16

(V11405)

Frame Width Greige
3X48"OPEN Yield

Finished Greige
Weight Style
.8opsy V10010

Put Up
500 YDS 2"OPEN

Date
Knitter Shipped Yarn Description
MMCT 11/06/2018 20/1 SD BW POLY
20/1 SD BW 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
45157	V10010		05-001	154.00	45157	V10010	LP05-002	154.00						

TOTAL GREIGE LBS: 308.00

- 3) Watch Hand, need to be stiff, but not boardy.
- 4) Please double Bags.
- 5) Please submit 3 cuts.
from different roll and advise roll #.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/11/18 19916
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
59/22516-48 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10010	3X48"		FIRM	.000		12/11/18

SCOUR & HEAT SET PADDED WITH
MELAMINE RESIN, NO SILICONE, AVOID
BOW & SKEW, WATCH HAND NEEDS TO BE

** ACTUAL YLD***= 12.490

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		05-001/01	5545700101	154.00	308.00	500				500
01		05-001/02	5545700102	.00	.00	500				500
01		05-001/03	5545700103	.00	.00	500				500
01		05-001/04	5545700104	.00	.00	500				500
01		05-001/05	5545700105	.00	.00	500				500
01		05-001/06	5545700106	.00	.00	500				500
01		05-001/07	5545700107	.00	.00	500				500
01		05-001/08	5545700108	.00	.00	500				500
01		05-001/09	5545700109	.00	.00	500				500
01		05-001/10	5545700110	.00	.00	500				500
01		05-001/11	5545700111	.00	.00	500				500
01		05-001/12	5545700112	.00	.00	500				500
02		05-002/01	5545700201	154.00	.00	130				130
02		05-002/02	5545700202	.00	.00	130				130
02		05-002/03	5545700203	.00	.00	130				130
02		05-002/04	5545700204	.00	.00	500				500

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40 INDUSTRIAL PKWY
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		05-002/05	5545700205	.00	.00	500				500
02		05-002/06	5545700206	.00	.00	500				500
02		05-002/07	5545700207	.00	.00	500				500
02		05-002/08	5545700208	.00	.00	500				500
02		05-002/09	5545700209	.00	.00	500				500
02		05-002/10	5545700210	.00	.00	500				500
02		05-002/11	5545700211	.00	.00	500				500
02		05-002/12	5545700212	.00	.00	500				500
02		05-002/13	5545700213	.00	.00	217				217
02		05-002/14	5545700214	.00	.00	217				217
02		05-002/15	5545700215	.00	.00	217				217



40 Industrial Parkway
Somerville, NJ 08876
Phone: 908-722-3549
Fax: 908-722-8150

Invoice

Invoice Number	Date
487752	12/11/18

Terms:

Sold To: VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

Ship To: WILL ADVISE

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WO #	Customer Order #	Style	Cut Width	Color
554570	19916	59/22516-48 V10010	3X48"	WHITE
				Beam Yield: .000 Actual Yield: 12.490
Carton #	Piece #	Greige Weight	Yards	
	05-002/10	.00	500	DOUBLE BAG 27 BAGS @ \$1.00/EACH 27.00

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.
NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.