

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: 19917

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

Finish Type and Hand: FIRM AS LOT# 1185A

Finished Style Color
5034/5-48 WHITE

Color Number C.P.I. W.P.I.
49 51

Frame Width Greige
2X49"OVERALL, TRIMMED, NO Yield
Gum

Finished Greige
Weight Style
2.85 OZ/SQ YD V10601A

Put Up
250 YDS 2"OPEN

Knitter Date
FARY Shipped Yarn Description
11/06/2018 40/24 SD NG POLY
40/24 SD NG POLY

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
45158	V10601A		D04-0782	452.00	45158	V10601A		D04-0783	456.00
					45158	V10601A		D04-0784	454.00

TOTAL GREIGE LBS: 1362.00

2) Please submit 3 cuts from different
rolls and mark roll #.

3) Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/14/18 19917
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
5034/5-48

COLOR
WHITE

C-REF
SCOUR

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10601A	2X49" OA		FIRM 1185A	.000		11/14/18

SCOUR AND HEAT SET
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

** ACTUAL YLD***= 1.947

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D04-0782/05544990101		452.00	1362.00	250				250
01		D04-0782/05544990102		.00	.00	250				250
01		D04-0782/05544990103		.00	.00	250				250
01		D04-0782/05544990104		.00	.00	250				250
01		D04-0782/05544990105		.00	.00	250				250
01		D04-0782/05544990106		.00	.00	250				250
01		D04-0782/05544990107		.00	.00	130				130
01		D04-0782/05544990108		.00	.00	130				130
02		D04-0783/05544990201		456.00	.00	250				250
02		D04-0783/05544990202		.00	.00	250				250
02		D04-0783/05544990203		.00	.00	250				250
02		D04-0783/05544990204		.00	.00	250				250
02		D04-0783/05544990205		.00	.00	250				250
02		D04-0783/05544990206		.00	.00	250				250
02		D04-0783/05544990207		.00	.00	271				271
02		D04-0783/05544990208		.00	.00	271				271

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
03		D04-0784/05544990301		454.00		.00	250			250
03		D04-0784/05544990302		.00		.00	250			250
03		D04-0784/05544990303		.00		.00	250			250
03		D04-0784/05544990304		.00		.00	250			250
03		D04-0784/05544990305		.00		.00	250			250
03		D04-0784/05544990306		.00		.00	250			250

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	INVOICE NUMBER
11/14/18	487297

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
/14/18	554499	19917		5034/5-48 V10601A	WHITE SCOUR	2X49" OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	004-0784/05	.00	.00	250		
	004-0784/06	.00	.00	250		
				DOUBLE BAGS		
				22 BAGS @ 1.00 EACH =		22.00
TOTAL		1362.00	1362.00	5302	1362.00 @ 1.5900 LB 22 TUBE @ 3.9500 EA TUBES & PLASTIC	2,165.58 86.90

LEASE 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

2,274.48