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: **19918**

Special Instructions: **SAME COLOR AS LOT 547518**

**Finish Type and Hand: SOFT AS LOT 547518**

| Finished Style | Color | Color Number | C.P.I. | W.P.I. |
|---|---|---|---|---|
| **V10724-48** | **WHITE** | **WHT** | **37** | **27** |

| Frame Width | Greige Yield | Finished Weight | Greige Style |
|---|---|---|---|
| **3X48"** | **8.10 LIN** | **9.03 LIN** | **V10637A** |

| Put Up | Knitter | Date Shipped | Yarn Description |
|---|---|---|---|
| **450 YDS/RL 2"OPEN** | **FARY** | **12/08/2017** | **40/24 SD NG POLY**<br>**70/36 SD BW 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 | Code | Style | Case | Piece | Lbs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **45135** | **V10637A** | | **F02-8692** | **401.00** | **45135** | **V10637A** | | **F02-8693** | **401.00** | **45135** | **V10637A** | | **F02-8694** | **401.00** |
| **45135** | **V10637A** | | **F02-8695** | **402.00** | **45135** | **V10637A** | **LP** | **F02-8700** | **173.00** | | | | | |

TOTAL GREIGE LBS: **1778.00**

* Double Bags.

ORDER# 554500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 11/13/18
CUST. P.O. 19918
CUST.# 68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

| DESCRIPTION/CONTENT | STYLE CALL | COLOR | C-REF |
|---|---|---|---|
| POLYESTER | V10724-48 | WHITE | WHT |

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | SHIPPED VIA | DATE SHP |
|---|---|---|---|---|---|---|
| V10637A | 3X48" | | SOFT ** | 2.700 | | 11/13/18 |

SAME COLOR AS LOT 547518
SOFT AS LOT 547518
CPI 37 WPI 27

** ACTUAL YLD***= 2.516

| LN | CTN/BALE# | PIECE NO. GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS X YDS |
|---|---|---|---|---|---|---|---|
| 01 | | F02-8692/05545000101 | 401.00 | 1778.00 | 450 | | 450 |
| 01 | | F02-8692/05545000102 | .00 | .00 | 450 | | 450 |
| 01 | | F02-8692/05545000103 | .00 | .00 | 450 | | 450 |
| 01 | | F02-8692/05545000104 | .00 | .00 | 450 | | 450 |
| 01 | | F02-8692/05545000105 | .00 | .00 | 423 | | 423 |
| 01 | | F02-8692/05545000106 | .00 | .00 | 423 | | 423 |
| 01 | | F02-8692/05545000107 | .00 | .00 | 423 | | 423 |
| 01 | | F02-8692/05545000108 | .00 | .00 | 450 | | 450 |
| 01 | | F02-8692/05545000109 | .00 | .00 | 450 | | 450 |
| 02 | | F02-8693/05545000201 | 401.00 | .00 | 450 | | 450 |
| 02 | | F02-8693/05545000202 | .00 | .00 | 450 | | 450 |
| 02 | | F02-8693/05545000203 | .00 | .00 | 450 | | 450 |
| 02 | | F02-8693/05545000204 | .00 | .00 | 450 | | 450 |
| 02 | | F02-8693/05545000205 | .00 | .00 | 450 | | 450 |
| 02 | | F02-8693/05545000206 | .00 | .00 | 450 | | 450 |
| 03 | | F02-8694/05545000301 | 401.00 | .00 | 450 | | 450 |

ORDER#
554500

ORD DATE 11/13/18
CUST. P.O. 19918
CUST.# 68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

| DESCRIPTION/CONTENT | STYLE CALL | COLOR | C-REF |
|---|---|---|---|
| POLYESTER | V10724-48 | WHITE | WHT |

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | SHIPPED VIA | DATE SHP |
|---|---|---|---|---|---|---|
| V10637A | 3X48" | | SOFT ** | 2.700 | | 11/13/18 |

SAME COLOR AS LOT 547518
SOFT AS LOT 547518
CPI 37 WPI 27

** ACTUAL YLD***= 2.516

| LN | CTN/BALE# | PIECE NO. GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS X YDS |
|---|---|---|---|---|---|---|---|
| 03 | | F02-8694/05545000302 | .00 | .00 | 450 | | 450 |
| 03 | | F02-8694/05545000303 | .00 | .00 | 450 | | 450 |
| 03 | | F02-8694/05545000304 | .00 | .00 | 450 | | 450 |
| 03 | | F02-8694/05545000305 | .00 | .00 | 450 | | 450 |
| 03 | | F02-8694/05545000306 | .00 | .00 | 450 | | 450 |
| 04 | | F02-8695/05545000401 | 402.00 | .00 | 450 | | 450 |
| 04 | | F02-8695/05545000402 | .00 | .00 | 450 | | 450 |
| 04 | | F02-8695/05545000403 | .00 | .00 | 450 | | 450 |
| 04 | | F02-8695/05545000404 | .00 | .00 | 450 | | 450 |
| 04 | | F02-8695/05545000405 | .00 | .00 | 450 | | 450 |
| 04 | | F02-8695/05545000406 | .00 | .00 | 450 | | 450 |
| 05 | | F02-8700/05545000501 | 173.00 | .00 | 450 | | 450 |
| 05 | | F02-8700/05545000502 | .00 | .00 | 450 | | 450 |
| 05 | | F02-8700/05545000503 | .00 | .00 | 450 | | 450 |

1778.00 1778.00 13419

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

**INVOICE**

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 11/13/18 | 487273 |

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 |
|---|---|---|---|---|---|
| /13/18 | 554500 | 19918 | V10724-48<br>V10637A | WHITE<br>WHT | 3X48" |

| CARTON NO. | PIECE NUMBER | GREIG WEIGHT | NET WEIGHT | YARDS | B/L # |
|---|---|---|---|---|---|
| | F02-8694/06 | .00 | .00 | 450 | |
| | F02-8695/01 | 402.00 | .00 | 450 | |
| | F02-8695/02 | .00 | .00 | 450 | |
| | F02-8695/03 | .00 | .00 | 450 | |
| | F02-8695/04 | .00 | .00 | 450 | |
| | F02-8695/05 | .00 | .00 | 450 | |
| | F02-8695/06 | .00 | .00 | 450 | |
| | F02-8700/01 | 173.00 | .00 | 450 | |
| | F02-8700/02 | .00 | .00 | 450 | |
| | F02-8700/03 | .00 | .00 | 450 | |
| | | | | DOUBLE BAGS<br>30 BAGS @ 1.00 EACH = | 30.00 |
| | TOTAL | 1778.00 | 1778.00 | 13419 | |

1778.00 @ 1.7200 LB 3,058.16
~~30 TUBE @ 2.1000 EA 63.00~~
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 ▶ 3,151.16

12/18/18
ck# 38697