

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: 11/12/2018

Dye Order Number: 19920

Special Instructions: SCOUR AND FRAME ONLY. 

Finish Type and Hand: SOFT AS LOT 547567

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54	WHITE		44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X55"OVERALL, GUM SELVAGE	10.40 LIN	11.59 LIN	V10258E

Put Up
600 YDS/R 3"O

Knitter	Date Shipped	Yarn Description
FARY	10/26/2018	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:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45154	V10258E		F02-8930	276.00	45154	V10258E		F02-8931	275.00	45154	V10258E		F02-8932	276.00

TOTAL GREIGE LBS: 827.00

- * Please note the roll size is 600 yds 3" tube.
Make sure roll smooth side on FACE. and wound tight.
- * Inspect the goods for dirt and ends out, cut out defects, No more 2splices per roll.
- * Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	INVOICE NUMBER
11/14/18	487298

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
./14/18	554507	19920	V10401-F54 V10258E	WHITE WHT	3X55"0A
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	F02-8930/01	276.00	827.00	600	
	F02-8930/02	.00	.00	600	
	F02-8930/03	.00	.00	600	
	F02-8930/04	.00	.00	600	
	F02-8931/01	275.00	.00	600	
	F02-8931/02	.00	.00	600	
	F02-8931/03	.00	.00	600	
	F02-8931/04	.00	.00	600	
	F02-8931/05	.00	.00	600	
	F02-8931/06	.00	.00	502	
	F02-8931/07	.00	.00	502	
	F02-8931/08	.00	.00	502	
	F02-8932/01	276.00	.00	600	
	F02-8932/02	.00	.00	600	
	F02-8932/03	.00	.00	600	
DOUBLE BAGS 15 BAGS @ 1.00 EACH =					15.00
TOTAL		827.00	827.00	8706	827.00 @ 1.6700 LB 1,381.09 15 TUBE @ 3.9500 EA 59.25 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

1,455.34

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554507
ORD DATE CUST. P.O.
11/14/18 19920
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE
V10258E

CUT WIDTH
3X55"OA

FRM FINISH
SOFT

BM-YLD
3.466

SHIPPED VIA

DATE SHP
11/14/18

SCOUR & FRAME ONLY SOFT HAND AS LOT
547567 **SEE ORDER INSPECT GOODS*
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.509

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8930/05545070101		276.00	827.00	600				600
01		F02-8930/05545070102		.00	.00	600				600
01		F02-8930/05545070103		.00	.00	600				600
01		F02-8930/05545070104		.00	.00	600				600
02		F02-8931/05545070201		275.00	.00	600				600
02		F02-8931/05545070202		.00	.00	600				600
02		F02-8931/05545070203		.00	.00	600				600
02		F02-8931/05545070204		.00	.00	600				600
02		F02-8931/05545070205		.00	.00	600				600
02		F02-8931/05545070206		.00	.00	502				502
02		F02-8931/05545070207		.00	.00	502				502
02		F02-8931/05545070208		.00	.00	502				502
03		F02-8932/05545070301		276.00	.00	600				600
03		F02-8932/05545070302		.00	.00	600				600
03		F02-8932/05545070303		.00	.00	600				600

827.00 827.00 8706