

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: 12/10/2018

Dye Order Number: 19923

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH. *

* Lot # 554090 finished too soft. *

Finish Type and Hand: MEDIUM AS LOT 553160

Finished Style Color
V10838-V60 BLACK

Color Number C.P.I. W.P.I.
35011 73 38

Frame Width
2X61"OVERALL

Greige
Yield
3.33 LIN YD

Finished
Weight
3.70 LIN YD

Greige
Style
V10483

Put Up
200 YDS/RL 3"OPEN

Knitter Date
FARY Shipped Yarn Description
08/28/2018 20/1 SD BW POLY
40/24 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): NO

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45150	V10483		105-4037	508.00	45150	V10483		105-4038	507.00

TOTAL GREIGE LBS: 1015.00

* Watch yield, match standard.

* Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555004
ORD DATE CUST. P.O.
12/17/18 19923
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 BLACK

C-REF
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10483	2X61" OA		MED/553160	1.665		12/17/18

WATCH HAND, MUST BE STD MED FINISH
LOT 554090 FINISHED TOO SOFT
WATCH FINISHED YIELD

** ACTUAL YLD***= 1.526

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4037/05550040101		508.00	1015.00	200				200
01		I05-4037/05550040102		.00	.00	200				200
01		I05-4037/05550040103		.00	.00	200				200
01		I05-4037/05550040104		.00	.00	200				200
01		I05-4037/05550040105		.00	.00	200				200
01		I05-4037/05550040106		.00	.00	200				200
01		I05-4037/05550040107		.00	.00	200				200
01		I05-4037/05550040108		.00	.00	200				200
02		I05-4038/05550040201		507.00	.00	200				200
02		I05-4038/05550040202		.00	.00	200				200
02		I05-4038/05550040203		.00	.00	200				200
02		I05-4038/05550040204		.00	.00	200				200
02		I05-4038/05550040205		.00	.00	200				200
02		I05-4038/05550040206		.00	.00	200				200
02		I05-4038/05550040207		.00	.00	149				149
02		I05-4038/05550040208		.00	.00	149				149

1015.00 1015.00 3098



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

Invoice

Invoice Number	Date
487842	12/17/18

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
555004	19923	V10838-M60 V10483	2X61" OA 35011	BLACK Beam Yield: 1.665 Actual Yield: 1.526
Carton #	Piece #	Greige Weight	Yards	
	I05-4037/01	508.00	200	
	I05-4037/02	.00	200	
	I05-4037/03	.00	200	
	I05-4037/04	.00	200	
	I05-4037/05	.00	200	
	I05-4037/06	.00	200	
	I05-4037/07	.00	200	
	I05-4037/08	.00	200	
	I05-4038/01	507.00	200	
	I05-4038/02	.00	200	
	I05-4038/03	.00	200	
	I05-4038/04	.00	200	
	I05-4038/05	.00	200	
	I05-4038/06	.00	200	
	I05-4038/07	.00	149	
	I05-4038/08	.00	149	
			DOUBLE BAGS	
			16 BAGS @ 1.00 EACH =	16.00
Total		1,015.00	3,098	@ 1.9200 LB 1,948.80
			16 TUBE @ 3.9500 EA	63.20
			TUBES & PLASTIC	
			Invoice Total	2,028.00

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.