

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: 01/03/2019

Dye Order Number: 19925

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

Finish Type and Hand: MEDIUM AS LOT 552553

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V189-M50	BLACK	BLK	39	29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10516N

Put Up	Knitter	Date Shipped	Yarn Description
300 YD ROLLS 2" TUBES OPEN	FARY	11/1/18	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	Code	Style	Case	Piece	Lbs
45144	V10516N		103-9944	401.00	45144	V10516N		103-9945	397.00					

TOTAL GREIGE LBS: 798.00

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555524
ORD DATE CUST. P.O.
01/31/19 19925
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10516N	3X50"		MED/552553	1.666		01/31/19

WATCH HAND MUST BE STANDARD MED
FINISH AS LOT 552553
2" TUBES

** ACTUAL YLD***= 1.743

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9944/05555240101		401.00	798.00	300				300
01		I03-9944/05555240102		.00	.00	300				300
01		I03-9944/05555240103		.00	.00	300				300
01		I03-9944/05555240104		.00	.00	300				300
01		I03-9944/05555240105		.00	.00	300				300
01		I03-9944/05555240106		.00	.00	300				300
01		I03-9944/05555240107		.00	.00	300				300
01		I03-9944/05555240108		.00	.00	300				300
01		I03-9944/05555240109		.00	.00	300				300
02		I03-9945/05555240201		397.00	.00	300				300
02		I03-9945/05555240202		.00	.00	300				300
02		I03-9945/05555240203		.00	.00	300				300
02		I03-9945/05555240204		.00	.00	191				191
02		I03-9945/05555240205		.00	.00	191				191
02		I03-9945/05555240206		.00	.00	191				191

798.00 798.00 4173

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555525
ORD DATE CUST. P.O.
01/28/19 19926
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
PINK TUNE

C-REF
31408C

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10538D	2X61"OA		SOFT LAMIN	5.900		01/28/19

WATCH COLOR, MATCH WITH LAB DIP
APPROVED. WATCH CPI & WPI
CPI 38, WPI 40, INSPECT GOODS

** ACTUAL YLD***= 6.400

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4052/05555250101		125.00	125.00	250				250
01		I05-4052/05555250102		.00	.00	250				250
01		I05-4052/05555250103		.00	.00	250				250
01		I05-4052/05555250104		.00	.00	250				250
01		I05-4052/05555250105		.00	.00	300				300
01		I05-4052/05555250106		.00	.00	300				300

125.00 125.00 1600



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

Invoice

Invoice Number	Date
488464	01/31/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
555524	19925	V189-M50 V10516N	3X50"	BLACK
				Beam Yield: 1.666 Actual Yield: 1.743
Carton #	Piece #	Greige Weight	Yards	
	I03-9944/01	401.00	300	
	I03-9944/02	.00	300	
	I03-9944/03	.00	300	
	I03-9944/04	.00	300	
	I03-9944/05	.00	300	
	I03-9944/06	.00	300	
	I03-9944/07	.00	300	
	I03-9944/08	.00	300	
	I03-9944/09	.00	300	
	I03-9945/01	397.00	300	
	I03-9945/02	.00	300	
	I03-9945/03	.00	300	
	I03-9945/04	.00	191	
	I03-9945/05	.00	191	
	I03-9945/06	.00	191	
				DOUBLE BAGS
				15 BAGS @ 1.00 EACH = 15.00
Total		798.00	4,173	@ 2.0200 LB 1,611.96
			15 TUBE @ 2.1000 EA	31.50
			TUBES & PLASTIC	
		Invoice Total		1,658.46

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.