

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: 01/08/2019

Dye Order Number: 19928

Special Instructions: WATCH COLOR, MATCH WITH
LAB DIP APPROVED.

Finish Type and Hand: SOFT LAMINATION

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22	S.FROST	31142B	38	40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OVERALL,GUM SELVAGE	11.8 LIN	12.8 LIN	V10538D

Put Up
250 YDS ROLL 2"OP

Knitter	Date Shipped	Yarn Description
FARY	11/02/2018	15/1 SD HYOSUNG NYL6 15/1 SD HYOSUNG NYL6

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
45159	V10538D		105-4053	124.00					

TOTAL GREIGE LBS: 124.00

Please double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555309
ORD DATE CUST. P.O.
01/14/19 19928
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 SILVER FROST-WS 31142
F

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10538D	2X61" OA		SOFT LAMIN	5.900		01/14/19

WATCH COLOR, MATCH WITH LAB DIP
APPROVED
SOFT LAMINATION

** ACTUAL YLD***= 6.613

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4053/05553090101		124.00	124.00	250				250
01		I05-4053/05553090102		.00	.00	250				250
01		I05-4053/05553090103		.00	.00	250				250
01		I05-4053/05553090104		.00	.00	250				250
01		I05-4053/05553090105		.00	.00	320				320
01		I05-4053/05553090106		.00	.00	320				320

124.00 124.00 1640



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

Invoice

Invoice Number	Date
488123	01/14/19

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
555309	19928	V22 V10538D	2X61" OA 31142	SILVER FROST-WSF
				Beam Yield: 5.900 Actual Yield: 6.613
Carton #	Piece #	Greige Weight	Yards	
	I05-4053/01	124.00	250	
	I05-4053/02	.00	250	
	I05-4053/03	.00	250	
	I05-4053/04	.00	250	
	I05-4053/05	.00	320	
	I05-4053/06	.00	320	
			DOUBLE BAGS	
			6 BAGS @ 1.00 EACH =	6.00
Total		124.00	1,640	MINIMUM CHARGE 350.00
			6 TUBE @ 2.1000 EA	12.60
			TUBES & PLASTIC	
			Invoice Total	368.60

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.