

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: 19929

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	WARM TAUPE	31140A	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:

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45159	V10538D				105-4054				121.00

AND TO: VERATEX INC.

TOTAL GREIGE LBS: 121.00

Please double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555310
ORD DATE CUST. P.O.
01/14/19 19929
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22
COLOR
WARM TAUPE

C-REF
31140A

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***= 6.546

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4054/05553100101		121.00	121.00	250				250
01		I05-4054/05553100102		.00	.00	250				250
01		I05-4054/05553100103		.00	.00	250				250
01		I05-4054/05553100104		.00	.00	250				250
01		I05-4054/05553100105		.00	.00	292				292
01		I05-4054/05553100106		.00	.00	292				292

121.00 121.00 1584



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

Invoice

Invoice Number	Date
488122	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
555310	19929	V22 V10538D	2X61" OA 31140A	WARM TAUPE
				Beam Yield: 5.900 Actual Yield: 6.546
Carton #	Piece #	Greige Weight	Yards	
	I05-4054/01	121.00	250	
	I05-4054/02	.00	250	
	I05-4054/03	.00	250	
	I05-4054/04	.00	250	
	I05-4054/05	.00	292	
	I05-4054/06	.00	292	
	DOUBLE BAGS 6 BAGS @ 1.00 EACH =			6.00
Total		121.00	1,584	MINIMUM CHARGE 350.00
			6 TUBE @ 2.1000 EA TUBES & PLASTIC	12.60
			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.