

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: 01/16/2019

Dye Order Number: 19931

Special Instructions:

Finish Type and Hand: SOFT AS LOT 547567

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

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

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/R 3"O	FARY	1/09/2019	20/1 SD BW POLY 20/1 SD BW 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
45154	V10258E		F02-8940	271.00	45154	V10258E		F02-8941	273.00	45154	V10258E		F02-8942	274.00

TOTAL GREIGE LBS: 818.00

Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555446
ORD DATE CUST. P.O.
01/18/19 19931
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258E	3X55"OA		SOFT **	3.466		01/18/19

SOFT AS LOT 547567
3" TUBES, DOUBLE BAG
CPI 44, WPI 28

** ACTUAL YLD***= 3.229

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8940/05554460101		271.00	818.00	600				600
01		F02-8940/05554460102		.00	.00	600				600
01		F02-8940/05554460103		.00	.00	600				600
01		F02-8940/05554460104		.00	.00	600				600
01		F02-8940/05554460105		.00	.00	600				600
01		F02-8940/05554460106		.00	.00	600				600
02		F02-8941/05554460201		273.00	.00	600				600
02		F02-8941/05554460202		.00	.00	600				600
02		F02-8941/05554460203		.00	.00	600				600
02		F02-8941/05554460204		.00	.00	241				241
02		F02-8941/05554460205		.00	.00	241				241
02		F02-8941/05554460206		.00	.00	241				241
03		F02-8942/05554460301		274.00	.00	600				600
03		F02-8942/05554460302		.00	.00	600				600
03		F02-8942/05554460303		.00	.00	600				600

818.00 818.00 7923



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

Invoice

Invoice Number	Date
488203	01/18/19

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
555446	19931	V10401-F54 V10258E	3X55"OA BLK	BLACK
				Beam Yield: 3.466 Actual Yield: 3.229
Carton #	Piece #	Greige Weight	Yards	
	F02-8940/01	271.00	600	
	F02-8940/02	.00	600	
	F02-8940/03	.00	600	
	F02-8940/04	.00	600	
	F02-8940/05	.00	600	
	F02-8940/06	.00	600	
	F02-8941/01	273.00	600	
	F02-8941/02	.00	600	
	F02-8941/03	.00	600	
	F02-8941/04	.00	241	
	F02-8941/05	.00	241	
	F02-8941/06	.00	241	
	F02-8942/01	274.00	600	
	F02-8942/02	.00	600	
	F02-8942/03	.00	600	
				DOUBLE BAGS 15 BAGS @ 1.00 EACH = 15.00
				<i>Handwritten: 2/25/19 26 #38773</i>
Total		818.00	7,923	@ 2.0200 LB 1,652.36
			15 TUBE @	3.9500 EA 59.25
			TUBES & PLASTIC	
Invoice Total				1,726.61

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.