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: **01/17/2019**

Dye Order Number: **19932**

Special Instructions:

Finish Type and Hand: SOFT AS LOT 547518

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10724-48	**WHITE**	**WHT**	**37**	**25**

Frame Width	Greige Yield	Finished Weight	Greige Style
4X48"	**8.10 LIN**	**9.03 LIN**	**V10637A**

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	**FARY**	**01/11/2019**	**40/24 SD NG POLY** **70/36 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
45162	**V10637A**		**I05-4078**	**402.00**										

TOTAL GREIGE LBS: **402.00**

& Double Bags.

ORDER#
555508

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 01/25/19
CUST. P.O. 19932
CUST.# 68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10724-48	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.025		01/25/19

SOFT AS LOT 547518
CPI 37 WPI 25
2" TUBES

** ACTUAL YLD***= 2.388

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I05-4078/05555080101	402.00	402.00	450		450
01		I05-4078/05555080102	.00	.00	450		450
01		I05-4078/05555080103	.00	.00	450		450
01		I05-4078/05555080104	.00	.00	510		510
01		I05-4078/05555080105	.00	.00	510		510
01		I05-4078/05555080106	.00	.00	510		510
			402.00	402.00	2880		

Rebtex
DYEING & FINISHING

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

Invoice

Invoice Number	Date
488353	01/25/19

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	
555508	19932	V10724-48 V10637A	3X48" WHT	WHITE Beam Yield: 2.025 Actual Yield:	 2.388
Carton #	**Piece #**	**Greige Weight**	**Yards**		
	I05-4078/01	402.00	450		
	I05-4078/02	.00	450		
	I05-4078/03	.00	450		
	I05-4078/04	.00	510		
	I05-4078/05	.00	510		
	I05-4078/06	.00	510		
			DOUBLE BAGS		
			6 BAGS @	1.00 EACH =	6.00
	Total	402.00	2,880	@ 1.7200 LB	691.44
			6 TUBE	@ 2.1000 EA	12.60
			TUBES & PLASTIC		
			Invoice Total		710.04

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.