

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: 01/18/2019

Dye Order Number: 19933

Special Instructions: 1. WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ. YDS
FINISHED WEIGHT MINIMUM

2) Pls. add anti static finish,
goods shall scour, heatset
and dry.
3) home washable and dry.
4) CPI and WPI may vary,
must have finish weight.

Finish Type and Hand: SOFT AS LOT 51167

Finished Style Color
V10836 WHITE

Color Number C.P.I. W.P.I.
29153 59 37

Frame Width Greige
2X61" OPEN, NO GUM Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581

Put Up
200 YDS 2" OPEN

Knitter Date
FARY Shipped Yarn Description
02/02/2018 20/1 SD BW 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
45137	V10581		F02-8731	498.00	45137	V10581		F02-8732	497.00

TOTAL GREIGE LBS: 995.00

5) Please inspect the goods for dirt, oil spots,
~~and~~ holes and ends outs.
6) Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/25/19 1993
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10581	2X61"		SOFT511677	.000		01/25/19

SCOUR, HEAT SET AND DRY
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY, CPI & WPI MAY

PRICED ** ACTUAL YLD***= 1.789

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8731/05555090101		498.00	995.00	200				200
01		F02-8731/05555090102		.00	.00	200				200
01		F02-8731/05555090103		.00	.00	200				200
01		F02-8731/05555090104		.00	.00	200				200
01		F02-8731/05555090105		.00	.00	200				200
01		F02-8731/05555090106		.00	.00	200				200
01		F02-8731/05555090107		.00	.00	200				200
01		F02-8731/05555090108		.00	.00	200				200
01		F02-8731/05555090109		.00	.00	200				200
01		F02-8731/15555090110		.00	.00	200				200
02		F02-8732/05555090201		497.00	.00	200				200
02		F02-8732/05555090202		.00	.00	200				200
02		F02-8732/05555090203		.00	.00	200				200
02		F02-8732/05555090204		.00	.00	200				200
02		F02-8732/05555090205		.00	.00	200				200
02		F02-8732/05555090206		.00	.00	200				200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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V10581	2X61"		SOFT511677	.000		01/25/19

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PRICED ** ACTUAL YLD***= 1.789

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F02-8732/05555090207		.00	.00	180				180
02		F02-8732/05555090208		.00	.00	180				180



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

Invoice

Invoice Number	Date
488352	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
555509	19933	V10836 V10581	2X61" 29153	WHITE
				Beam Yield: .000 Actual Yield: 1.789
Carton #	Piece #	Greige Weight	Yards	
	F02-8731/01	498.00	200	
	F02-8731/02	.00	200	
	F02-8731/03	.00	200	
	F02-8731/04	.00	200	
	F02-8731/05	.00	200	
	F02-8731/06	.00	200	
	F02-8731/07	.00	200	
	F02-8731/08	.00	200	
	F02-8731/09	.00	200	
	F02-8731/10	.00	200	
	F02-8732/01	497.00	200	
	F02-8732/02	.00	200	
	F02-8732/03	.00	200	
	F02-8732/04	.00	200	
	F02-8732/05	.00	200	
	F02-8732/06	.00	200	
	F02-8732/07	.00	180	
	F02-8732/08	.00	180	
				DOUBLE BAGS
				18 BAGS @ 1.00 EACH = 18.00
Total		995.00	3,560	@ 1.2800 LB 1,273.60
			18 TUBE @	2.1000 EA 37.80
			TUBES & PLASTIC	
Invoice Total				1,329.40

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.