

VERATEX INC.  
P.O. BOX 682  
NEW YORK, NY 10108  
PHONE 212-683-9300  
FAX 212-889-5573

## D Y E O R D E R

TO: REBTEX INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

DATE: 3/18/2019

NUMBER: 19937A

SPECIAL INSTRUCTIONS: ~~COLOR REJECTED.~~

PLEASE OVER DYE TO BLACK.

*- watch hand, must be Firm*

FINISH TYPE AND HAND: FIRM AS LOT 548034

|                |              |                 |              |        |
|----------------|--------------|-----------------|--------------|--------|
| FINISHED STYLE | COLOR        | COLOR NUMBER    | C.P.I.       | W.P.I. |
| V239P-F60      | BLACK        | BLK             | 28           | 28     |
| FRAME WIDTH    | GREIGE YIELD | FINISHED WEIGHT | GREIGE STYLE |        |
| 1X60"OPEN      |              | 7.4 LIN YD      |              |        |

PUT UP  
600 YDS 3"open

YARN DESCRIPTION: 20/12 SD NG POLY  
40/24 SD BW POLY

\*\*SUBMIT HEAD END TO: VERATEX INC.  
534 W 42<sup>ND</sup> ST.  
#8  
NEW YORK, NY 10036

USE THE FOLLOWING PIECES:

|       |            |       |            |       |            |       |
|-------|------------|-------|------------|-------|------------|-------|
| STYLE | PIECE#     | YDS   | PIECE#     | YDS   | PIECE#     | YDS   |
| V239P | 5556630101 | 600.0 | 5556630102 | 600.0 | 5556630103 | 600.0 |
| V239P | 5556630104 | 602.0 | 5556630105 | 602.0 | 5556630106 | 602.0 |

TOTAL LBS: 497.0

\*\*\*PLEASE DOUBLE BAGS.

\*\*\*Price \$1.50/LB for over dye this order per agreement between Phil and Wei.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
555663  
ORD DATE CUST. P.O.  
02/12/19 19937  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

10108

900997  
WILL ADVISE

00000

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V239P-F60 RED

C-REF  
34719

|            |           |     |         |        |             |          |
|------------|-----------|-----|---------|--------|-------------|----------|
| MILL STYLE | CUT WIDTH | FRM | FINISH  | BM-YLD | SHIPPED VIA | DATE SHP |
| V10634A    | 3X60"     |     | FIRM ** | 2.300  |             | 02/12/19 |

WATCH COLOR, MUJST MATCH WITH LAB  
DIP APPROVED WATCH HAND FIRM AS LOT  
548034, MUST BE FIRM

\*\* ACTUAL YLD\*\*\*= 2.419

| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 01 |           | B07-9177/05556630101 |        | 497.00   | 497.00  | 600    |          |     |   | 600 |
| 01 |           | B07-9177/05556630102 |        | .00      | .00     | 600    |          |     |   | 600 |
| 01 |           | B07-9177/05556630103 |        | .00      | .00     | 600    |          |     |   | 600 |
| 01 |           | B07-9177/05556630104 |        | .00      | .00     | 602    |          |     |   | 602 |
| 01 |           | B07-9177/05556630105 |        | .00      | .00     | 602    |          |     |   | 602 |
| 01 |           | B07-9177/05556630106 |        | .00      | .00     | 602    |          |     |   | 602 |

497.00 497.00 3606



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

## Invoice

| Invoice Number | Date     |
|----------------|----------|
| 488668         | 02/12/19 |

Terms:

**Sold To:** VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

**Ship To:** WILL ADVISE  
00000

| WO #     | Customer Order # | Style                | Cut Width                         | Color                                                             |
|----------|------------------|----------------------|-----------------------------------|-------------------------------------------------------------------|
| 555663   | 19937            | V239P-F60<br>V10634A | 3X60"<br>34719                    | RED<br>Beam Yield: 2.300 Actual Yield: 2.419                      |
| Carton # | Piece #          | Greige Weight        | Yards                             |                                                                   |
|          | B07-9177/01      | 497.00               | 600                               |                                                                   |
|          | B07-9177/02      | .00                  | 600                               |                                                                   |
|          | B07-9177/03      | .00                  | 600                               |                                                                   |
|          | B07-9177/04      | .00                  | 602                               |                                                                   |
|          | B07-9177/05      | .00                  | 602                               |                                                                   |
|          | B07-9177/06      | .00                  | 602                               |                                                                   |
|          |                  |                      | DOUBLE BAG<br>6 BAG @ \$1.00/EACH | 6.00                                                              |
| Total    |                  | 497.00               | 3,606                             | @ 1.6700 LB 829.99<br>6 TUBE @ 3.9500 EA 23.70<br>TUBES & PLASTIC |
|          |                  |                      | Invoice Total                     | 859.69                                                            |

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.