

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: 02/13/2019

Dye Order Number: 19940

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V406 FLESH

Color Number C.P.I. W.P.I.
34549D 47 40

Frame Width Greige Yield
2X61"OVERALL, GUM SELVAGE 3.7 LIN

Finished Greige
Weight Style
4.1 LIN V10632

Put Up
250 YDS 2"OPEN

Knitter Date
FARY Shipped Yarn Description
09/07/2018 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW NYL6

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

use the following greige pieces:

AND TO: VERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45149	V10632		D04-0769	400.00	45149	V10632		D04-0770	401.00
45149	V10632		D04-0774	399.00					

TOTAL GREIGE LBS: 1600.00

* Watch color, match with Lab dip # D approved.
* please note Lot # 553488 finished a little too yellow.
* Inspect the goods.
* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/18/19 19940
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
FLESH

C-REF
34549D

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10632	2X61" OA		SOFT LING	1.850		02/18/19

WATCH COLOR, MUST MATCH APPROVED
LAB DIP CPI 47, WPI 40
SOFT LINGERIE FINISH

** ACTUAL YLD***= 1.917

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		D04-0771/05559220305		.00	.00	250	PALLET #2			250
03		D04-0771/05559220306		.00	.00	250	PALLET #2			250
04		D04-0774/05559220401	399.00		.00	250	PALLET #2			250
04		D04-0774/05559220402		.00	.00	250	PALLET #2			250
04		D04-0774/05559220403		.00	.00	250	PALLET #2			250
04		D04-0774/05559220404		.00	.00	250	PALLET #2			250
04		D04-0774/05559220405		.00	.00	316	PALLET #2			316
04		D04-0774/05559220406		.00	.00	316	PALLET #2			316

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D04-0769/05559220101		400.00	1600.00	250	PALLET #1			250
01		D04-0769/05559220102		.00	.00	250	PALLET #1			250
01		D04-0769/05559220103		.00	.00	250	PALLET #1			250
01		D04-0769/05559220104		.00	.00	250	PALLET #1			250
01		D04-0769/05559220105		.00	.00	250	PALLET #1			250
01		D04-0769/05559220106		.00	.00	250	PALLET #1			250
02		D04-0770/05559220201		401.00	.00	250	PALLET #1			250
02		D04-0770/05559220202		.00	.00	250	PALLET #1			250
02		D04-0770/05559220203		.00	.00	250	PALLET #1			250
02		D04-0770/05559220204		.00	.00	250	PALLET #1			250
02		D04-0770/05559220205		.00	.00	250	PALLET #1			250
02		D04-0770/05559220206		.00	.00	250	PALLET #2			250
03		D04-0771/05559220301		400.00	.00	250	PALLET #2			250
03		D04-0771/05559220302		.00	.00	250	PALLET #2			250
03		D04-0771/05559220303		.00	.00	250	PALLET #2			250
03		D04-0771/05559220304		.00	.00	250	PALLET #2			250



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

Invoice

Invoice Number	Date
488777	02/18/19

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
555922	19940	V406 V10632	2X61" OA 34549D	FLESH Beam Yield: 1.850 Actual Yield: 1.917
Carton #	Piece #	Greige Weight	Yards	
	D04-0774/04	.00	250	
	D04-0774/05	.00	316	
	D04-0774/06	.00	316	
			DOUBLE BAGS	
			24 BAGS @ 1.00 EACH =	24.00
Total		1,600.00	6,132	@ 1.4700 LB 2,352.00
			24 TUBE @	2.1000 EA 50.40
			TUBES & PLASTIC	
			Invoice Total	2,426.40

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.