

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: 19941

Special Instructions: SCOUR, AND HEAT SET PADDED
WITH MELAMINE RESIN, NO
SILICONE, AVOID BOW&SKEW

Finish Type and Hand: FIRM AS LOT# 1185A

Finished Style Color
5034/5-48 WHITE

Color Number C.P.I. W.P.I.
49 51

Frame Width Greige
2X49"OVERALL, TRIMMED, NO Yield
Gum.

Finished Greige
Weight Style
2.85 OZ/SQ YD V10601A

Put Up
250 YDS 2"OPEN

Knitter Date
FARY 11/15/2018
Yarn Description
40/24 SD NG 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
45158	V10601A		D04-0794	458.00	45158	V10601A		D04-0795	458.00
45158	V10601A		LPD04-0808	118.00	45158	V10601A		D04-0796	456.00

TOTAL GREIGE LBS: 1490.00

2) Please Submit 3 cats from different
rolls and mark roll #.
* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/19/19 19941
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
5034/5-48 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10601A	2X49" OA		FIRM 1185A	.000		02/19/19

SCOUR AND HEAT SET
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

** ACTUAL YLD***= 1.967

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D04-0794/05559690101		458.00	1490.00	250	PALLET #1			250
01		D04-0794/05559690102		.00	.00	250	PALLET #1			250
01		D04-0794/05559690103		.00	.00	250	PALLET #1			250
01		D04-0794/05559690104		.00	.00	250	PALLET #1			250
01		D04-0794/05559690105		.00	.00	250	PALLET #2			250
01		D04-0794/05559690106		.00	.00	250	PALLET #2			250
02		D04-0795/05559690201		458.00	.00	250	PALLET #1			250
02		D04-0795/05559690202		.00	.00	250	PALLET #1			250
02		D04-0795/05559690203		.00	.00	250	PALLET #1			250
02		D04-0795/05559690204		.00	.00	250	PALLET #1			250
02		D04-0795/05559690205		.00	.00	250	PALLET #2			250
02		D04-0795/05559690206		.00	.00	250	PALLET #2			250
03		D04-0796/05559690301		456.00	.00	250	PALLET #1			250
03		D04-0796/05559690302		.00	.00	250	PALLET #1			250
03		D04-0796/05559690303		.00	.00	250	PALLET #1			250
03		D04-0796/05559690304		.00	.00	250	PALLET #1			250

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		D04-0796/05559690305		.00	.00	250	PALLET #2			250
03		D04-0796/05559690306		.00	.00	250	PALLET #2			250
04		D04-0808/05559690401	118.00	.00	.00	250	PALLET #1			250
04		D04-0808/05559690402	.00	.00	.00	250	PALLET #1			250
04		D04-0808/05559690403	.00	.00	.00	250	PALLET #1			250
04		D04-0808/05559690404	.00	.00	.00	250	PALLET #1			250
04		D04-0808/05559690405	.00	.00	.00	180	PALLET #2			180
04		D04-0808/05559690406	.00	.00	.00	180	PALLET #2			180



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

Invoice

Invoice Number	Date
488796	02/19/19

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
555969	19941	5034/5-48 V10601A	2X49" OA	WHITE
				Beam Yield: .000 Actual Yield: 1.967
Carton #	Piece #	Greige Weight	Yards	
	D04-0808/04	.00	250	DOUBLE BAGS 24 BAGS @ 1.00 EACH = 24.00
	D04-0808/05	.00	180	
	D04-0808/06	.00	180	
Total		1,490.00	5,860	@ 1.5900 LB 2,369.10
				24 TUBE @ 3.9500 EA 94.80
				TUBES & PLASTIC
			Invoice Total	2,487.90

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.