

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: 02/14/2019

Dye Order Number: 19944

Special Instructions: **WATCH HAND, MUST BE FIRM FINISH,**

- Please note Lot # 553768 finished a little too soft.

Finish Type and Hand: **FIRM AS LOT 550247**

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54	WHITE	WHT	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X55"OVERALL	10.40 LIN	11.59 LIN	V10258E

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"O	MMCT	11/16/2018	20/1 SD BW POLY 20/1 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
45161	V10258E	18-001	193.00	45161	V10258E	18-002	300.00	45161	V10258E
								18-003	299.00

TOTAL GREIGE LBS: 792.00

** Make sure roll smooth side on FACE.
wound tight.
* Double Bags.*

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/19/19 19944
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
19661

MILL STYLE CUT WIDTH FRM FINISH
V10258E 3X55" FIRM

BM-YLD SHIPPED VIA
3.466

DATE SHP
02/19/19

WATCH HAND MUST BE FIRM, NOTE LOT
553768 FINISHED A LITTLE TOO SOFT
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.677

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-001/01	5559680101	193.00	792.00	300	PALLET #1			300
01		18-001/02	5559680102	.00	.00	300	PALLET #1			300
01		18-001/03	5559680103	.00	.00	300	PALLET #1			300
01		18-001/04	5559680104	.00	.00	300	PALLET #1			300
01		18-001/05	5559680105	.00	.00	300	PALLET #1			300
01		18-001/06	5559680106	.00	.00	300	PALLET #1			300
01		18-001/07	5559680107	.00	.00	300	PALLET #1			300
01		18-001/08	5559680108	.00	.00	300	PALLET #1			300
01		18-001/09	5559680109	.00	.00	300	PALLET #1			300
02		18-002/01	5559680201	300.00	.00	300	PALLET #1			300
02		18-002/02	5559680202	.00	.00	300	PALLET #1			300
02		18-002/03	5559680203	.00	.00	300	PALLET #1			300
02		18-002/04	5559680204	.00	.00	300	PALLET #1			300
02		18-002/05	5559680205	.00	.00	300	PALLET #1			300
02		18-002/06	5559680206	.00	.00	300	PALLET #1			300
02		18-002/07	5559680207	.00	.00	300	PALLET #1			300

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40 INDUSTRIAL PKWY
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STYLE CALL
V10401-F54

COLOR
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C-REF
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CUT WIDTH
3X55"

FRM FINISH
FIRM

BM-YLD
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		18-002/08	5559680208	.00	.00	300	PALLET #1			300
02		18-002/09	5559680209	.00	.00	300	PALLET #1			300
02		18-002/10	5559680210	.00	.00	300	PALLET #2			300
02		18-002/11	5559680211	.00	.00	300	PALLET #2			300
02		18-002/12	5559680212	.00	.00	300	PALLET #2			300
03		18-003/01	5559680301	299.00	.00	300	PALLET #2			300
03		18-003/02	5559680302	.00	.00	300	PALLET #2			300
03		18-003/03	5559680303	.00	.00	300	PALLET #2			300
03		18-003/04	5559680304	.00	.00	300	PALLET #2			300
03		18-003/05	5559680305	.00	.00	300	PALLET #2			300
03		18-003/06	5559680306	.00	.00	300	PALLET #2			300
03		18-003/07	5559680307	.00	.00	212	PALLET #2			212
03		18-003/08	5559680308	.00	.00	212	PALLET #2			212
03		18-003/09	5559680309	.00	.00	212	PALLET #2			212

792.00 792.00 8736



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

Invoice

Invoice Number	Date
488795	02/19/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
555968	19944	V10401-F54 V10258E	3X55" 19661	WHITE
				Beam Yield: 3.466 Actual Yield: 3.677
Carton #	Piece #	Greige Weight	Yards	
	18-003/01	299.00	300	
	18-003/02	.00	300	
	18-003/03	.00	300	
	18-003/04	.00	300	
	18-003/05	.00	300	
	18-003/06	.00	300	
	18-003/07	.00	212	
	18-003/08	.00	212	
	18-003/09	.00	212	
			DOUBLE BAGS	
			30 BAGS @ 1.00 EACH =	30.00
Total		792.00	8,736	@ 1.6700 LB 1,322.64
			30 TUBE @	2.1000 EA 63.00
			TUBES & PLASTIC	
			Invoice Total	1,415.64

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.