

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: 02/19/2019

Dye Order Number: 19948

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V205 BEIGE

Color Number C.P.I. W.P.I.
IN LAB 46 43

Frame Width Greige Yield
2X55"OVERALL,GUM SELVAGE 4.0/LIN

Finished Greige
Weight Style
4.5/LIN V10042R

Put Up Date
300 YDS/R 2"O Knitter Shipped Yarn Description
FARY / / 40/12 DULL BW NYL6
40/12 DULL BW NYL6

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
45143	V10042R		C03-0845	501.00					

TOTAL GREIGE LBS: 501.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556124
ORD DATE CUST. P.O.
02/28/19 19948
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
NYLON T6

STYLE CALL
V205

COLOR
BEIGE

C-REF
19948

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10042R	2X55"OA		SOFT LINGE	2.000		02/28/19

SOFT LINGERIE
CPI 46 WPI 43
COLOR STANDARD ATTACHED

** ACTUAL YLD***= 2.004

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0845/05561240101		501.00	501.00	300				300
01		C03-0845/05561240102		.00	.00	300				300
01		C03-0845/05561240103		.00	.00	300				300
01		C03-0845/05561240104		.00	.00	300				300
01		C03-0845/05561240105		.00	.00	300				300
01		C03-0845/05561240106		.00	.00	300				300
01		C03-0845/05561240107		.00	.00	104				104
01		C03-0845/05561240108		.00	.00	104				104

501.00 501.00 2008



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

Invoice

Invoice Number	Date
489016	02/28/19

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
556124	19948	V205 V10042R	2X55"OA 19948	BEIGE
				Beam Yield: 2.000 Actual Yield: 2.004
Carton #	Piece #	Greige Weight	Yards	
	C03-0845/01	501.00	300	
	C03-0845/02	.00	300	
	C03-0845/03	.00	300	
	C03-0845/04	.00	300	
	C03-0845/05	.00	300	
	C03-0845/06	.00	300	
	C03-0845/07	.00	104	
	C03-0845/08	.00	104	
Total		501.00	2,008	@ 1.5400 LB 771.54
			8 TUBE @	2.1000 EA 16.80
			TUBES & PLASTIC	
Invoice Total				788.34

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.