

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: 19949

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.

Lot # 554090 finish too soft.

Finish Type and Hand: MEDIUM AS LOT 553160

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10838	BLACK	35011	59	38

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OVERALL	3.33 LIN YD	3.70 LIN YD	V10483

Put Up	Knitter	Date Shipped	Yarn Description
200 YDS/RL 3"OPEN	FARY	08/30/2018	20/1 SD BW POLY 40/24 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
45150	V10483		105-4039	507.00					

TOTAL GREIGE LBS: 507.00

watch yield. match standard.

Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556049
ORD DATE CUST. P.O.
02/22/19 19949
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10838

COLOR
BLACK

C-REF
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10483	2X61" OA		MED/553160	1.665		02/22/19

WATCH HAND, MUST BE STD MED FINISH
LOT #554090 FINISH TOO SOFT
WATCH FINISHED YIELD

** ACTUAL YLD***= 1.545

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4039/05560490101		507.00	507.00	200				200
01		I05-4039/05560490102		.00	.00	200				200
01		I05-4039/05560490103		.00	.00	200				200
01		I05-4039/05560490104		.00	.00	200				200
01		I05-4039/05560490105		.00	.00	200				200
01		I05-4039/05560490106		.00	.00	200				200
01		I05-4039/05560490107		.00	.00	183				183
01		I05-4039/05560490108		.00	.00	183				183

507.00 507.00 1566

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

Invoice

Invoice Number	Date
488900	02/22/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
556049	19949	V10838	2X61" OA	BLACK
		V10483	35011	Beam Yield: 1.665 Actual Yield: 1.545
Carton #	Piece #	Greige Weight	Yards	
	I05-4039/01	507.00	200	
	I05-4039/02	.00	200	
	I05-4039/03	.00	200	
	I05-4039/04	.00	200	
	I05-4039/05	.00	200	
	I05-4039/06	.00	200	
	I05-4039/07	.00	183	
	I05-4039/08	.00	183	
	DOUBLE BAGS			
8 BAGS @ 1.00 EACH =			8.00	
Total		507.00	1,566	@ 1.9200 LB 973.44
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003			8 TUBE @ 3.9500 EA 31.60	
			TUBES & PLASTIC	
			Invoice Total	1,013.04

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.