

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: 02/26/2019

Dye Order Number: 19954

Special Instructions: Watch Hand, must be firm

Finish Type and Hand: FIRM AS LOT 550247

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401	BLACK	BLK	44	28

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

Put Up
300 YDS/R 2"O

Knitter	Date	Shipped	Yarn Description
MMCT	11/23/2018	20/1 SD BW POLY	20/1 SD BW POLY

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
45161	V10258E	18-004	299.00	45161	V10258E	18-005	300.00	45161	V10258E
45161	V10258E	LP18-007	192.00					18-006	301.00

TOTAL GREIGE LBS: 1092.00

* Make Sure roll Smooth side on FACE.
wound light.
* Double Bags.
*

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/12/19 19954
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401

COLOR
BLACK

C-REF
BLK

MILL STYLE
V10258E

CUT WIDTH
3X55"OA

FRM FINISH
FIRM

BM-YLD
3.466

SHIPPED VIA

DATE SHP
03/12/19

WATCH HAND, MUST BE FIRM FINISH AS
LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.448

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-004/01	5563840101	299.00	1092.00	300	PALLET #1			300
01		18-004/02	5563840102	.00	.00	300	PALLET #1			300
01		18-004/03	5563840103	.00	.00	300	PALLET #1			300
01		18-004/04	5563840104	.00	.00	300	PALLET #1			300
01		18-004/05	5563840105	.00	.00	300	PALLET #1			300
01		18-004/06	5563840106	.00	.00	300	PALLET #1			300
01		18-004/07	5563840107	.00	.00	300	PALLET #1			300
01		18-004/08	5563840108	.00	.00	300	PALLET #1			300
01		18-004/09	5563840109	.00	.00	300	PALLET #1			300
01		18-004/10	5563840110	.00	.00	300	PALLET #1			300
01		18-004/11	5563840111	.00	.00	300	PALLET #1			300
01		18-004/12	5563840112	.00	.00	300	PALLET #1			300
02		18-005/01	5563840201	300.00	.00	300	PALLET #1			300
02		18-005/02	5563840202	.00	.00	300	PALLET #1			300
02		18-005/03	5563840203	.00	.00	300	PALLET #1			300
02		18-005/04	5563840204	.00	.00	300	PALLET #1			300

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02		18-005/05	5563840205		.00	.00	300	PALLET #1			300
02		18-005/06	5563840206		.00	.00	300	PALLET #1			300
02		18-005/07	5563840207		.00	.00	300	PALLET #1			300
02		18-005/08	5563840208		.00	.00	300	PALLET #1			300
02		18-005/09	5563840209		.00	.00	300	PALLET #1			300
02		18-005/10	5563840210		.00	.00	300	PALLET #1			300
02		18-005/11	5563840211		.00	.00	300	PALLET #2			300
02		18-005/12	5563840212		.00	.00	300	PALLET #2			300
03		18-006/01	5563840301	301.00	.00	.00	300	PALLET #2			300
03		18-006/02	5563840302		.00	.00	300	PALLET #2			300
03		18-006/03	5563840303		.00	.00	300	PALLET #2			300
03		18-006/04	5563840304		.00	.00	300	PALLET #2			300
03		18-006/05	5563840305		.00	.00	300	PALLET #2			300
03		18-006/06	5563840306		.00	.00	300	PALLET #2			300
03		18-006/07	5563840307		.00	.00	300	PALLET #2			300
03		18-006/08	5563840308		.00	.00	300	PALLET #2			300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		18-006/09	5563840309	.00	.00	300	PALLET #2			300
04		18-007/01	5563840401	192.00	.00	270	PALLET #2			270
04		18-007/02	5563840402	.00	.00	270	PALLET #2			270
04		18-007/03	5563840403	.00	.00	270	PALLET #2			270
04		18-007/04	5563840404	.00	.00	113	PALLET #2			113
04		18-007/05	5563840405	.00	.00	113	PALLET #2			113
04		18-007/06	5563840406	.00	.00	113	PALLET #2			113
04		18-007/07	5563840407	.00	.00	82	PALLET #2			82
04		18-007/08	5563840408	.00	.00	82	PALLET #2			82
04		18-007/09	5563840409	.00	.00	82	PALLET #2			82



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

Invoice

Invoice Number	Date
489216	03/12/19

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
556384	19954	V10401 V10258E	3X55"OA BLK	BLACK
		Beam Yield: 3.466 Actual Yield: 3.448		
Carton #	Piece #	Greige Weight	Yards	
			DOUBLE BAGS 42 BAGS @ 1.00 EACH =	42.00
		Total	1,092.00	11,295 @ 2.0200 LB 2,205.84
				42 TUBE @ 2.1000 EA 88.20
				TUBES & PLASTIC
		Invoice Total		2,336.04

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.