

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: 19955

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V205 BLACK

Color Number C.P.I. W.P.I.
35245A 46 43

Frame Width Greige Yield
2X55"OVERALL, GUM SELVAGE4.0/LIN

Finished Greige
Weight Style
4.5/LIN V10042R

Put Up
300 YDS/R 2"O

Knitter
FARY

Date

Shipped Yarn Description
03/16/2018 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				C03-0846				500.00

TOTAL GREIGE LBS: 500.00

2 Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556216
ORD DATE CUST. P.O.
03/08/19 19955
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V205

COLOR
BLACK

C-REF
35245

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10042R	2X55"OA		SOFT LINGE	2.000		03/08/19

SOFT LINGERIE
2" TUBES
DOUBLE BAGS

** ACTUAL YLD***= 2.014

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0846/05562160101		500.00	500.00	300				300
01		C03-0846/05562160102		.00	.00	300				300
01		C03-0846/05562160103		.00	.00	300				300
01		C03-0846/05562160104		.00	.00	300				300
01		C03-0846/05562160105		.00	.00	300				300
01		C03-0846/05562160106		.00	.00	300				300
01		C03-0846/05562160107		.00	.00	107				107
01		C03-0846/05562160108		.00	.00	107				107

500.00 500.00 2014



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

Invoice

Invoice Number	Date
489147	03/08/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
556216	19955	V205 V10042R	2X55"OA 35245	BLACK Beam Yield: 2.000 Actual Yield: 2.014
Carton #	Piece #	Greige Weight	Yards	
	C03-0846/01	500.00	300	
	C03-0846/02	.00	300	
	C03-0846/03	.00	300	
	C03-0846/04	.00	300	
	C03-0846/05	.00	300	
	C03-0846/06	.00	300	
	C03-0846/07	.00	107	
	C03-0846/08	.00	107	
			DOUBLE BAGS	
			8 BAGS @ 1.00 EACH =	8.00
Total		500.00	2,014	@ 1.8700 LB 935.00
			8 TUBE @	2.1000 EA 16.80
			TUBES & PLASTIC	
			Invoice Total	959.80

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.