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: **02/27/2019**

Dye Order Number: **19956**

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10653	**WHITE**	**28656**	**34**	**43**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X55"OVERALL, GUM SELVAGE	4.46 **LIN**	4.56 **LIN**	**V10453X**

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"OPEN	**FARY**	**03/31/2017**	**40/34 SD NG POLY** **40/34 SD NG 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	Code	Style	Case	Piece	Lbs
45115	**V10453X**		**LPH02-1716**	**301.00**	**45115**	**V10453X**		**H02-1713**	**495.00**					

TOTAL GREIGE LBS: **796.00**

& Double Bags.

ORDER#
556213
ORD DATE CUST. P.O.
03/04/19 19956
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10453X	2X55"OA		SOFT LING	4.460		03/04/19

2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH
CPI 34

** ACTUAL YLD***= 2.535

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		H02-1713/05562130101	495.00	796.00	328		328
01		H02-1713/05562130102	.00	.00	328		328
01		H02-1713/05562130103	.00	.00	300		300
01		H02-1713/05562130104	.00	.00	300		300
01		H02-1713/05562130105	.00	.00	300		300
01		H02-1713/05562130106	.00	.00	300		300
01		H02-1713/05562130107	.00	.00	300		300
01		H02-1713/05562130108	.00	.00	300		300
02		H02-1716/05562130201	301.00	.00	300		300
02		H02-1716/05562130202	.00	.00	300		300
02		H02-1716/05562130203	.00	.00	300		300
02		H02-1716/05562130204	.00	.00	300		300
02		H02-1716/05562130205	.00	.00	190		190
02		H02-1716/05562130206	.00	.00	190		190
			796.00	796.00	4036		

Rebtex
DYEING & FINISHING

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

Invoice

Invoice Number	Date
489054	03/04/19

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
556213	19956	V10653 V10453X	2X55"OA 28656	WHITE Beam Yield: 4.460 Actual Yield: 2.535

Carton #	Piece #	Greige Weight	Yards	
	H02-1713/01	495.00	328	
	H02-1713/02	.00	328	
	H02-1713/03	.00	300	
	H02-1713/04	.00	300	
	H02-1713/05	.00	300	
	H02-1713/06	.00	300	
	H02-1713/07	.00	300	
	H02-1713/08	.00	300	
	H02-1716/01	301.00	300	
	H02-1716/02	.00	300	
	H02-1716/03	.00	300	
	H02-1716/04	.00	300	
	H02-1716/05	.00	190	
	H02-1716/06	.00	190	
			DOUBLE BAGS	
			14 BAGS @ 1.00 EACH =	14.00
	Total	796.00	4,036 @ 1.2200 LB	971.12
			14 TUBE @ 2.1000 EA	29.40
			TUBES & PLASTIC	
			Invoice Total	1,014.52

4/22/19
ck# 38839

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.