

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: 03/14/2019

Dye Order Number: 19960

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

Finish Type and Hand: MEDIUM AS LOT 552553

Finished Style Color  
V189-M50 WHITE

Color Number C.P.I. W.P.I.  
35171A 39 29

Frame Width Greige  
3X50" Yield  
5.0 LIN

Finished Greige  
Weight Style  
5.5 LIN V10516N

Put Up Date  
300 YDS RLS 2"OPEN Knitter Shipped Yarn Description  
FARY 04/27/2018 40/24 SD NG POLY  
40/24 SD NG 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     |
|-------|---------|------|----------|--------|-------|---------|------|------------|---------|
| 45144 | V10516N |      | I03-9947 | 397.00 | 45144 | V10516N |      | I03-9948   | 399.00  |
|       |         |      |          |        |       |         |      | 45144      | V10516N |
|       |         |      |          |        |       |         |      | LPI03-9949 | 159.00  |

TOTAL GREIGE LBS: 955.00

 Please double bags

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
03/19/19 19960  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

900997  
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50

COLOR  
WHITE

C-REF  
35171A

MILL STYLE  
V10516N

CUT WIDTH  
3X50"

FRM FINISH  
MEDIUM

BM-YLD  
1.666

SHIPPED VIA

DATE SHP  
03/19/19

WATCH HAND, MUST BE STANDARD MED  
FINISH AS LOT 552553  
2" TUBES

\*\* ACTUAL YLD\*\*\*= 1.717

| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 01 |           | I03-9947/05565030101 |        | 397.00   | 955.00  | 300    |          |     |   | 300 |
| 01 |           | I03-9947/05565030102 |        | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | I03-9947/05565030103 |        | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | I03-9947/05565030104 |        | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | I03-9947/05565030105 |        | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | I03-9947/05565030106 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030201 |        | 399.00   | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030202 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030203 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030204 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030205 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030206 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030207 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030208 |        | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | I03-9948/05565030209 |        | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | I03-9949/05565030301 |        | 159.00   | .00     | 140    |          |     |   | 140 |

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
03/19/19 19960  
CUST.#  
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900997  
WILL ADVISE

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189-M50 WHITE

C-REF  
35171A

MILL STYLE CUT WIDTH FRM FINISH  
V10516N 3X50" MEDIUM

BM-YLD SHIPPED VIA  
1.666

DATE SHP  
03/19/19

WATCH HAND, MUST BE STANDARD MED  
FINISH AS LOT 552553  
2" TUBES

\*\* ACTUAL YLD\*\*\*= 1.717

| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 03 |           | I03-9949/05565030302 |        | .00      | .00     | 140    |          |     |   | 140 |
| 03 |           | I03-9949/05565030303 |        | .00      | .00     | 140    |          |     |   | 140 |



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

## Invoice

| Invoice Number | Date     |
|----------------|----------|
| 489372         | 03/19/19 |

**Terms:**

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

**Ship To:** WILL ADVISE  
00000

| WO #     | Customer Order # | Style               | Cut Width       | Color                                 |
|----------|------------------|---------------------|-----------------|---------------------------------------|
| 556503   | 19960            | V189-M50<br>V10516N | 3X50"<br>35171A | WHITE                                 |
|          |                  |                     |                 | Beam Yield: 1.666 Actual Yield: 1.717 |
| Carton # | Piece #          | Greige Weight       | Yards           |                                       |
|          | I03-9947/01      | 397.00              | 300             |                                       |
|          | I03-9947/02      | .00                 | 300             |                                       |
|          | I03-9947/03      | .00                 | 300             |                                       |
|          | I03-9947/04      | .00                 | 300             |                                       |
|          | I03-9947/05      | .00                 | 300             |                                       |
|          | I03-9947/06      | .00                 | 300             |                                       |
|          | I03-9948/01      | 399.00              | 300             |                                       |
|          | I03-9948/02      | .00                 | 300             |                                       |
|          | I03-9948/03      | .00                 | 300             |                                       |
|          | I03-9948/04      | .00                 | 300             |                                       |
|          | I03-9948/05      | .00                 | 300             |                                       |
|          | I03-9948/06      | .00                 | 300             |                                       |
|          | I03-9948/07      | .00                 | 300             |                                       |
|          | I03-9948/08      | .00                 | 300             |                                       |
|          | I03-9948/09      | .00                 | 300             |                                       |
|          | I03-9949/01      | 159.00              | 140             |                                       |
|          | I03-9949/02      | .00                 | 140             |                                       |
|          | I03-9949/03      | .00                 | 140             |                                       |
|          |                  |                     |                 | DOUBLE BAGS                           |
|          |                  |                     |                 | 18 BAGS @ 1.00 EACH = 18.00           |
|          |                  |                     |                 | 1000 LBS @ \$1.62/LB 1,620.00         |
| Total    |                  | 955.00              | 4,920           | @ .0000 YD .00                        |
|          |                  |                     |                 | 18 TUBE @ 2.1000 EA 37.80             |
|          |                  |                     |                 | TUBES & PLASTIC                       |
|          |                  |                     | Invoice Total   | 1,675.80                              |

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.