

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: 03/25/2019

Dye Order Number: 19962

Special Instructions: WATCH HAND MUST BE FIRM
FINISH.

Finish Type and Hand: FIRM AS 548034

Finished Style Color
V239P-F60 RED

Color Number C.P.I. W.P.I.
34719 28 28

Frame Width Greige Yield
3X60" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634A

Put Up Knitter Date Shipped Yarn Description
800 YDS/R 3"O FARY 02/19/2019 20/12 SD NG POLY
40/24 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
45167	V10634A		G04-8274	500.00	45167	V10634A		RG04-8276	498.00

TOTAL GREIGE LBS: 998.00

* Please note this order is a replacement
for Lot # 55563 (rejected for color finished
too dark).

* Watch color, match with Lab dip approved,
you can use Lot # 550507 as standard.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556665
ORD DATE CUST. P.O.
04/05/19 19962
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548034	2.300		04/05/19

WATCH HAND MUST BE FIRM THIS ORDER
IS A REPLACEMENT FOR LOT 55563
(REJECTED FOR COLOR FIN TOO DARK)

** ACTUAL YLD***= 2.254

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8274/05566650101		500.00	998.00	800				800
01		G04-8274/05566650102		.00	.00	800				800
01		G04-8274/05566650103		.00	.00	800				800
01		G04-8274/05566650104		.00	.00	800				800
01		G04-8274/05566650105		.00	.00	800				800
01		G04-8274/05566650106		.00	.00	800				800
02		G04-8276/05566650201		498.00	.00	649				649
02		G04-8276/05566650202		.00	.00	649				649
02		G04-8276/05566650203		.00	.00	649				649

998.00 998.00 6747



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

Invoice

Invoice Number	Date
489751	04/05/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
556665	19962	V239P-F60 V10634A	3X60" 34719	RED Beam Yield: 2.300 Actual Yield: 2.254
Carton #	Piece #	Greige Weight	Yards	
	G04-8274/01	500.00	800	
	G04-8274/02	.00	800	
	G04-8274/03	.00	800	
	G04-8274/04	.00	800	
	G04-8274/05	.00	800	
	G04-8274/06	.00	800	
	G04-8276/01	498.00	649	
	G04-8276/02	.00	649	
	G04-8276/03	.00	649	
			DOUBLE BAGS	
			9 BAGS @ 1.00 EACH =	9.00
			1000 LBS @ 1.67 LB =	1,670.00
	Total	998.00	6,747	@ .0000 YD .00
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003			9 TUBE @ 3.9500 EA	35.55
			TUBES & PLASTIC	
			Invoice Total	1,714.55

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.