

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: 19963

Special Instructions: 1. WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ. YDS
FINISHED WEIGHT MINIMUM

2) Please add anti static
finish, goods shall scour,
heat set, and dry.
3) Home washable and dry.
4) CPl and WPl may vary,
must have finish weight.

Finish Type and Hand: SOFT AS LOT 51167

Finished Style Color
V10836 KHAKI

Color Number C.P.I. W.P.I.
35205A 59 37

Frame Width
2X61" OPEN, NO GUM

Greige
Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10581

Put Up
200 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 03/22/2019 20/1 SD BW 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	Code	Style	Case	Piece	Lbs
45171	V10581		105-4114	499.00	45171	V10581		105-4115	499.00	45171	V10581		105-4116	503.00

TOTAL GREIGE LBS: 1501.00

5) Please inspect the goods for dirt, oil spots,
and holes and ends out.
6) Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/29/19 19963
CUST.#
68

900997

WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
KHAKI

C-REF
35205

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10581	2X61"		SOFT511677	.000		03/29/19

SCOUR, HEAT SET AND DRY
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY, CPI & WPI MAY

PRICED ** ACTUAL YLD***= 1.799

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4114/05566630101		499.00	1501.00	200				200
01		I05-4114/05566630102		.00	.00	200				200
01		I05-4114/05566630103		.00	.00	200				200
01		I05-4114/05566630104		.00	.00	200				200
01		I05-4114/05566630105		.00	.00	200				200
01		I05-4114/05566630106		.00	.00	200				200
01		I05-4114/05566630107		.00	.00	200				200
01		I05-4114/05566630108		.00	.00	200				200
02		I05-4115/05566630201		499.00	.00	200				200
02		I05-4115/05566630202		.00	.00	200				200
02		I05-4115/05566630203		.00	.00	200				200
02		I05-4115/05566630204		.00	.00	200				200
02		I05-4115/05566630205		.00	.00	200				200
02		I05-4115/05566630206		.00	.00	200				200
02		I05-4115/05566630207		.00	.00	200				200
02		I05-4115/05566630208		.00	.00	200				200

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40 INDUSTRIAL PKWY
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4115/05566630209		.00	.00	100				100
02		I05-4115/15566630210		.00	.00	100				100
03		I05-4116/05566630301	503.00	.00	.00	200				200
03		I05-4116/05566630302		.00	.00	200				200
03		I05-4116/05566630303		.00	.00	200				200
03		I05-4116/05566630304		.00	.00	200				200
03		I05-4116/05566630305		.00	.00	200				200
03		I05-4116/05566630306		.00	.00	200				200
03		I05-4116/05566630307		.00	.00	200				200
03		I05-4116/05566630308		.00	.00	200				200
03		I05-4116/05566630309		.00	.00	200				200
03		I05-4116/15566630310		.00	.00	200				200

1501.00 1501.00 5400



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

Invoice

Invoice Number	Date
489608	03/29/19

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
556663	19963	V10836 V10581	2X61" 35205	KHAKI
				Beam Yield: .000 Actual Yield: 1.799
Carton #	Piece #	Greige Weight	Yards	
	I05-4116/04	.00	200	
	I05-4116/05	.00	200	
	I05-4116/06	.00	200	
	I05-4116/07	.00	200	
	I05-4116/08	.00	200	
	I05-4116/09	.00	200	
	I05-4116/10	.00	200	
			DOUBLE BAGS	
			28 BAGS @ 1.00 EACH =	28.00
				8/17/19 of 38862
			CREDIT LAB DIP# 35205	25.00-
Total		1,501.00	5,400	@ 1.7500 LB 2,626.75
			28 TUBE @	2.1000 EA 58.80
			TUBES & PLASTIC	
			Invoice Total	2,688.55

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.