

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: 19964

Special Instructions:

Finish Type and Hand: SOFT AS LOT 548658

Finished Style Color
V239P BLACK

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

Frame Width Greige Yield
3X60" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634A

Put Up Date
500 YDS/R 2"O Knitter Shipped Yarn Description
FARY 02/22/2019 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		G04-8280	494.00	45167	V10634A		G04-8281	496.00

TOTAL GREIGE LBS: 990.00

* Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556666
ORD DATE CUST. P.O.
03/29/19 19964
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		SOFT548658	2.300		03/29/19

SOFT AS LOT 548658

** ACTUAL YLD***= 2.362

2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		G04-8280/05566660101		494.00		.99	500			500
01		G04-8280/05566660102		.00		.00	500			500
01		G04-8280/05566660103		.00		.00	500			500
01		G04-8280/05566660104		.00		.00	500			500
01		G04-8280/05566660105		.00		.00	500			500
01		G04-8280/05566660106		.00		.00	500			500
02		G04-8281/05566660201		496.00		.00	500			500
02		G04-8281/05566660202		.00		.00	500			500
02		G04-8281/05566660203		.00		.00	500			500
02		G04-8281/05566660204		.00		.00	500			500
02		G04-8281/05566660205		.00		.00	500			500
02		G04-8281/05566660206		.00		.00	500			500
02		G04-8281/05566660207		.00		.00	338			338
02		G04-8281/05566660208		.00		.00	338			338
02		G04-8281/05566660209		.00		.00	338			338

990.00 .99 7014

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/28/19 19966
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F66 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10526	3X66"OA		FIRM **	3.220		03/28/19

SCOUR, FRAME ONLY
FIRM AS LOT 553761
3" TUBES

** ACTUAL YLD***= 3.546

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9194/05566970101		404.00	1523.00	600				600
01		B07-9194/05566970102		.00	.00	600				600
01		B07-9194/05566970103		.00	.00	600				600
01		B07-9194/05566970104		.00	.00	600				600
01		B07-9194/05566970105		.00	.00	600				600
01		B07-9194/05566970106		.00	.00	600				600
01		B07-9194/05566970107		.00	.00	600				600
01		B07-9194/05566970108		.00	.00	600				600
01		B07-9194/05566970109		.00	.00	600				600
02		B07-9195/05566970201		401.00	.00	600				600
02		B07-9195/05566970202		.00	.00	600				600
02		B07-9195/05566970203		.00	.00	600				600
02		B07-9195/05566970204		.00	.00	600				600
02		B07-9195/05566970205		.00	.00	600				600
02		B07-9195/05566970206		.00	.00	600				600
03		B07-9196/05566970301		401.00	.00	600				600



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

Invoice

Invoice Number	Date
489607	03/29/19

Terms:

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

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
556666	19964	V239P V10634A	3X60" BLK	BLACK
				Beam Yield: 2.300 Actual Yield: 2.362
Carton #	Piece #	Greige Weight	Yards	
	G04-8280/01	494.00	500	
	G04-8280/02	.00	500	
	G04-8280/03	.00	500	
	G04-8280/04	.00	500	
	G04-8280/05	.00	500	
	G04-8280/06	.00	500	
	G04-8281/01	496.00	500	
	G04-8281/02	.00	500	
	G04-8281/03	.00	500	
	G04-8281/04	.00	500	
	G04-8281/05	.00	500	
	G04-8281/06	.00	500	
	G04-8281/07	.00	338	
	G04-8281/08	.00	338	
	G04-8281/09	.00	338	
				DOUBLE BAGS
				15 BAGS @ 1.00 EACH = 15.00
				1000 LBS @ 1.67 LB = 1,670.00
Total		990.00	7,014	@ .0000 YD .00
				15 TUBE @ 2.1000 EA 31.50
				TUBES & PLASTIC
Invoice Total				1,716.50

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.