

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: 03/26/2019

Dye Order Number: 19966

Special Instructions: SCOUR, FRAME ONLY

Finish Type and Hand: FIRM AS LOT 553761

Finished Style Color
V10401-F66 WHITE

Color Number C.P.I. W.P.I.
44 26

Frame Width Greige Yield
3X66"O,NEED 66" CUTTABLE 9.64 LIN

Finished Greige
Weight Style
10.2 LIN V10526

Put Up
600 YDS/RL 3"OPEN

Knitter Date Shipped Yarn Description
FARY 09/21/2018 20/1 SD BW POLY
20/1 SD BW 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
45156	V10526		B07-9194	404.00	45156	V10526		B07-9195	401.00	45156	V10526		B07-9196	401.00
45156	V10526		LPB07-9197	317.00										

TOTAL GREIGE LBS: 1523.00

* Double Bags.

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
03		B07-9196/05566970302		.00	.00	600				600
03		B07-9196/05566970303		.00	.00	600				600
03		B07-9196/05566970304		.00	.00	600				600
03		B07-9196/05566970305		.00	.00	600				600
03		B07-9196/05566970306		.00	.00	600				600
04		B07-9197/05566970401	317.00		.00	600				600
04		B07-9197/05566970402		.00	.00	600				600
04		B07-9197/05566970403		.00	.00	600				600
04		B07-9197/05566970404		.00	.00	600				600
04		B07-9197/05566970405		.00	.00	600				600
04		B07-9197/05566970406		.00	.00	600				600

1523.00 1523.00 16200



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

Invoice

Invoice Number	Date
489569	03/28/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
556697	19966	V10401-F66 V10526	3X66"OA	WHITE
				Beam Yield: 3.220 Actual Yield: 3.546
Carton #	Piece #	Greige Weight	Yards	
	B07-9197/01	317.00	600	
	B07-9197/02	.00	600	
	B07-9197/03	.00	600	
	B07-9197/04	.00	600	
	B07-9197/05	.00	600	
	B07-9197/06	.00	600	
			DOUBLE BAGS	
			27 BAGS @ 1.00 EACH =	27.00
Total		1,523.00	16,200	@ 1.6700 LB 2,543.41
			27 TUBE @	3.9500 EA 106.65
			TUBES & PLASTIC	
			Invoice Total	2,677.06

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.