

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: 04/17/2019

Dye Order Number: 19972

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.

Finish Type and Hand: SOFT AS LOT 51167

3) Home washable, and dry
4) CPl and WPl may vary,
must have finished weight

Finished Style Color
V10836 WHITE

Color Number C.P.I. W.P.I.
29153 59 37

Frame Width
2X61" OPEN, NO GUM

Greige
Yield

Finished
Weight
2.2 OZ/SQ YDS
Greige
Style
V10581

Put Up
200 YDS 2" OPEN

Knitter
FARY

Date
Shipped Yarn Description
04/03/2019 20/1 SD BW 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
45171	V10581	105-4117	502.00	45171	V10581	105-4118	506.00	45171	V10581
								105-4122	502.00

TOTAL GREIGE LBS: 1510.00

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

***PLEASE NOTE THE FINISHED GOODS MUST PASS THE FOLLOWING TESTS:

BURSTING STRENGTH 80 (ASTM D3787)
PH VALUE LEVEL 5.0-8.5 (AATCC81)

DISCOLORATION/COLORFASTNESS:

LAUNDERING (3 CYCLES) NOT LESS THAN GRADE 4 (AATCC 61 TEST 3A)
PERSPIRATION NOT LESS THAN GRADE 4 (AATCC 15)
DRY CLEANING NOT LESS THAN GRADE 4 (AATCC 132)

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10581	2X61"		SOFT511677	.000		05/09/19

SCOUR, HEAT SET AND DRY

ADD ANTI-STATIC FINISH

HOME WASHABLE & DRY,CPI & WPI MAY

PRICED ** ACTUAL YLD***= 1.881

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4122/05573610301		502.00	.00	200	PALLET #1			200
03		I05-4122/05573610302		.00	.00	200	PALLET #1			200
03		I05-4122/05573610303		.00	.00	200	PALLET #1			200
03		I05-4122/05573610304		.00	.00	200	PALLET #1			200
03		I05-4122/05573610305		.00	.00	200	PALLET #2			200
03		I05-4122/05573610306		.00	.00	200	PALLET #2			200
03		I05-4122/05573610307		.00	.00	200	PALLET #2			200
03		I05-4122/05573610308		.00	.00	200	PALLET #2			200
03		I05-4122/05573610309		.00	.00	200	PALLET #2			200
03		I05-4122/15573610310		.00	.00	200	PALLET #2			200
03		I05-4122/15573610311		.00	.00	146	PALLET #2			146
03		I05-4122/15573610312		.00	.00	146	PALLET #2			146
03		I05-4122/15573610313		.00	.00	94	PALLET #2			94
03		I05-4122/15573610314		.00	.00	94	PALLET #2			94

1510.00 1510.00 5680

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 557361
ORD DATE CUST. P.O.
05/09/19 19972
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10581	2X61"		SOFT511677	.000		05/09/19

SCOUR, HEAT SET AND DRY
ADD ANTI-STATIC FINISH

HOME WASHABLE & DRY, CPI & WPI MAY

PRICED ** ACTUAL YLD***= 1.881

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4117/05573610101		502.00	1510.00	200	PALLET #1			200
01		I05-4117/05573610102		.00	.00	200	PALLET #1			200
01		I05-4117/05573610103		.00	.00	200	PALLET #1			200
01		I05-4117/05573610104		.00	.00	200	PALLET #1			200
01		I05-4117/05573610105		.00	.00	200	PALLET #1			200
01		I05-4117/05573610106		.00	.00	200	PALLET #1			200
01		I05-4117/05573610107		.00	.00	200	PALLET #1			200
01		I05-4117/05573610108		.00	.00	200	PALLET #1			200
02		I05-4118/05573610201		506.00	.00	200	PALLET #1			200
02		I05-4118/05573610202		.00	.00	200	PALLET #1			200
02		I05-4118/05573610203		.00	.00	200	PALLET #1			200
02		I05-4118/05573610204		.00	.00	200	PALLET #1			200
02		I05-4118/05573610205		.00	.00	200	PALLET #1			200
02		I05-4118/05573610206		.00	.00	200	PALLET #1			200
02		I05-4118/05573610207		.00	.00	200	PALLET #1			200
02		I05-4118/05573610208		.00	.00	200	PALLET #1			200



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

Invoice

Invoice Number	Date
490378	05/09/19

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
557361	19972	V10836 V10581	2X61" 29153	WHITE
				Beam Yield: .000 Actual Yield: 1.881
Carton #	Piece #	Greige Weight	Yards	
	I05-4122/06	.00	200	
	I05-4122/07	.00	200	
	I05-4122/08	.00	200	
	I05-4122/09	.00	200	
	I05-4122/10	.00	200	
	I05-4122/11	.00	146	
	I05-4122/12	.00	146	
	I05-4122/13	.00	94	
	I05-4122/14	.00	94	
			DOUBLE BAGS	
			30 BAGS @ 1.00 EACH =	30.00
Total		1,510.00	5,680	@ 1.2800 LB 1,932.80
			30 TUBE @ 2.1000 EA	63.00
			TUBES & PLASTIC	
			Invoice Total	2,025.80

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.