

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9301

Fax#: 212-889-5571

D Y E O R D E R

To: REBTEX, INC.
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

Date: 04/17/2019

Dye Order Number: 19973

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
4) CPI and WPI may vary
must have finished wt

Finish Type and Hand: SOFT AS LOT 51167

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 Greige
Weight Style
2.2 OZ/SQ YDS V10581

Put Up
200 YDS 2" OPEN

Knitter
FARY

Date Shipped Yarn Description
04/11/2019 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	Lt
45171	V10581		105-4123	502.00	45171	V10581	LPI05-4124	503.00	45172	V10581		105-4129	499.00	

TOTAL GREIGE LBS: 1504.00

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/09/19 19973
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
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***= 1.787

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4124/05573620207		.00	.00	200	PALLET #1			200
02		I05-4124/05573620208		.00	.00	200	PALLET #1			200
02		I05-4124/05573620209		.00	.00	200	PALLET #1			200
02		I05-4124/15573620210		.00	.00	200	PALLET #1			200
03		I05-4129/05573620301		499.00	.00	200	PALLET #2			200
03		I05-4129/05573620302		.00	.00	200	PALLET #2			200
03		I05-4129/05573620303		.00	.00	200	PALLET #2			200
03		I05-4129/05573620304		.00	.00	200	PALLET #2			200
03		I05-4129/05573620305		.00	.00	200	PALLET #2			200
03		I05-4129/05573620306		.00	.00	200	PALLET #2			200
03		I05-4129/05573620307		.00	.00	87	PALLET #2			87
03		I05-4129/05573620308		.00	.00	87	PALLET #2			87

40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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01		I05-4123/05573620101		502.00	1504.00	200	PALLET #1			200
01		I05-4123/05573620102		.00	.00	200	PALLET #1			200
01		I05-4123/05573620103		.00	.00	200	PALLET #1			200
01		I05-4123/05573620104		.00	.00	200	PALLET #1			200
01		I05-4123/05573620105		.00	.00	200	PALLET #1			200
01		I05-4123/05573620106		.00	.00	200	PALLET #1			200
01		I05-4123/05573620107		.00	.00	200	PALLET #1			200
01		I05-4123/05573620108		.00	.00	200	PALLET #1			200
01		I05-4123/05573620109		.00	.00	200	PALLET #1			200
01		I05-4123/15573620110		.00	.00	200	PALLET #1			200
02		I05-4124/05573620201		503.00	.00	200	PALLET #1			200
02		I05-4124/05573620202		.00	.00	200	PALLET #1			200
02		I05-4124/05573620203		.00	.00	200	PALLET #1			200
02		I05-4124/05573620204		.00	.00	200	PALLET #1			200
02		I05-4124/05573620205		.00	.00	200	PALLET #1			200
02		I05-4124/05573620206		.00	.00	200	PALLET #1			200



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

Invoice

Invoice Number	Date
490377	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	
557362	19973	V10836	2X61"	WHITE	
		V10581	29153	Beam Yield: .000	Actual Yield: 1.787
Carton #	Piece #	Greige Weight	Yards		
	I05-4129/02	.00	200		
	I05-4129/03	.00	200		
	I05-4129/04	.00	200		
	I05-4129/05	.00	200		
	I05-4129/06	.00	200		
	I05-4129/07	.00	87		
	I05-4129/08	.00	87		
				DOUBLE BAGS	
			28 BAGS @ 1.00 EACH =	28.00	
Total		1,504.00	5,374	@ 1.2800 LB	1,925.12
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003			28 TUBE @ 2.1000 EA 58.80		
			TUBES & PLASTIC		
			Invoice Total	2,011.92	

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.