

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: 05/14/2019

Dye Order Number: 19982

Special Instructions: *Scour,*
1 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

Date
Knitter Shipped Yarn Description
FARY 04/29/2019 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
45178	V10526		G04-8309	393.00	45178	V10526		G04-8314	395.00
45178	V10526		G04-8316	393.00	45178	V10526		G04-8315	372.00

TOTAL GREIGE LBS: 1553.00

** Double Bags.*

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/17/19 19982
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 **	3.213		05/17/19

SCOUR, FRAME ONLY
FIRM AS LOT 553761
3" TUBES

** ACTUAL YLD***= 3.229

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8309/05575810101		393.00	1553.00	600	PALLET #1			600
01		G04-8309/05575810102		.00	.00	600	PALLET #1			600
01		G04-8309/05575810103		.00	.00	600	PALLET #1			600
01		G04-8309/05575810104		.00	.00	600	PALLET #1			600
01		G04-8309/05575810105		.00	.00	600	PALLET #1			600
01		G04-8309/05575810106		.00	.00	600	PALLET #1			600
02		G04-8314/05575810201		395.00	.00	600	PALLET #1			600
02		G04-8314/05575810202		.00	.00	600	PALLET #1			600
02		G04-8314/05575810203		.00	.00	600	PALLET #1			600
02		G04-8314/05575810204		.00	.00	600	PALLET #2			600
02		G04-8314/05575810205		.00	.00	600	PALLET #2			600
02		G04-8314/05575810206		.00	.00	600	PALLET #2			600
03		G04-8315/05575810301		372.00	.00	600	PALLET #2			600
03		G04-8315/05575810302		.00	.00	600	PALLET #2			600
03		G04-8315/05575810303		.00	.00	600	PALLET #2			600
03		G04-8315/05575810304		.00	.00	600	PALLET #2			600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/17/19 19982
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 **	3.213		05/17/19

SCOUR, FRAME ONLY
FIRM AS LOT 553761
3" TUBES

** ACTUAL YLD***= 3.229

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		G04-8315/05575810305		.00	.00	600	PALLET #2			600
03		G04-8315/05575810306		.00	.00	600	PALLET #2			600
04		G04-8316/05575810401	393.00	.00	.00	600	PALLET #3			600
04		G04-8316/05575810402		.00	.00	600	PALLET #3			600
04		G04-8316/05575810403		.00	.00	600	PALLET #3			600
04		G04-8316/05575810404		.00	.00	600	PALLET #3			600
04		G04-8316/05575810405		.00	.00	600	PALLET #3			600
04		G04-8316/05575810406		.00	.00	600	PALLET #3			600
04		G04-8316/05575810407		.00	.00	165	PALLET #3			165
04		G04-8316/05575810408		.00	.00	165	PALLET #3			165
04		G04-8316/05575810409		.00	.00	165	PALLET #3			165
04		G04-8316/15575810410		.00	.00	49	PALLET #3			49
04		G04-8316/15575810411		.00	.00	49	PALLET #3			49
04		G04-8316/15575810412		.00	.00	49	PALLET #3			49

1553.00 1553.00 15042



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

Invoice

Invoice Number	Date
490542	05/17/19

Terms:

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

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
557581	19982	V10401-F66 V10526	3X66" OA	WHITE
				Beam Yield: 3.213 Actual Yield: 3.229
Carton #	Piece #	Greige Weight	Yards	
	G04-8316/04	.00	600	
	G04-8316/05	.00	600	
	G04-8316/06	.00	600	
	G04-8316/07	.00	165	
	G04-8316/08	.00	165	
	G04-8316/09	.00	165	
	G04-8316/10	.00	49	
	G04-8316/11	.00	49	
	G04-8316/12	.00	49	
			30 BAGS @ 1.00 EACH = 30.00	
Total		1,553.00	15,042	@ 1.6700 LB 2,593.51
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003		30 TUBE @ 3.9500 EA 118.50		
		TUBES & PLASTIC		
		Invoice Total	2,742.01	

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.