

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: 05/16/2019

Dye Order Number: 19983

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, heatset,
and dry.
3) Home washable, and dry.
4) CPI and WPI may vary,
must have finished weight.

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

Date
Knitter Shipped Yarn Description
FARY 04/29/2019 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	Code	Style	Case	Piece	Lbs
45172	V10581		105-4131	506.00	45172	V10581		105-4132	504.00	45172	V10581		105-4130	497.00
45172	V10581		105-4136	499.00										

TOTAL GREIGE LBS: 2006.00

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/22/19 19983
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		05/22/19

SCOUR, HEAT SET AND DRY

ADD ANTI-STATIC FINISH

HOME WASHABLE & DRY, CPI & WPI MAY

PRICED ** ACTUAL YLD***= 1.795

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4130/05576130101		497.00	2006.00	200				200
01		I05-4130/05576130102		.00	.00	200				200
01		I05-4130/05576130103		.00	.00	200				200
01		I05-4130/05576130104		.00	.00	200				200
01		I05-4130/05576130105		.00	.00	200				200
01		I05-4130/05576130106		.00	.00	200				200
01		I05-4130/05576130107		.00	.00	200				200
01		I05-4130/05576130108		.00	.00	200				200
01		I05-4130/05576130109		.00	.00	200				200
01		I05-4130/15576130110		.00	.00	200				200
02		I05-4131/05576130201		506.00	.00	200				200
02		I05-4131/05576130202		.00	.00	200				200
02		I05-4131/05576130203		.00	.00	200				200
02		I05-4131/05576130204		.00	.00	200				200
02		I05-4131/05576130205		.00	.00	200				200
02		I05-4131/05576130206		.00	.00	200				200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 557613
ORD DATE CUST. P.O.
05/22/19 19983
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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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		05/22/19

SCOUR, HEAT SET AND DRY
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PRICED ** ACTUAL YLD***= 1.795

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4131/05576130207		.00	.00	200				200
02		I05-4131/05576130208		.00	.00	200				200
02		I05-4131/05576130209		.00	.00	200				200
02		I05-4131/15576130210		.00	.00	200				200
03		I05-4132/05576130301	504.00	.00	.00	200				200
03		I05-4132/05576130302		.00	.00	200				200
03		I05-4132/05576130303		.00	.00	200				200
03		I05-4132/05576130304		.00	.00	200				200
03		I05-4132/05576130305		.00	.00	200				200
03		I05-4132/05576130306		.00	.00	200				200
03		I05-4132/05576130307		.00	.00	200				200
03		I05-4132/05576130308		.00	.00	200				200
04		I05-4136/05576130401	499.00	.00	.00	200				200
04		I05-4136/05576130402		.00	.00	200				200
04		I05-4136/05576130403		.00	.00	200				200
04		I05-4136/05576130404		.00	.00	200				200

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PO BOX 682
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PRICED ** ACTUAL YLD***= 1.795

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4136/05576130405		.00	.00	200				200
04		I05-4136/05576130406		.00	.00	200				200
04		I05-4136/05576130407		.00	.00	200				200
04		I05-4136/05576130408		.00	.00	200				200



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

Invoice

Invoice Number	Date
490604	05/22/19

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
557613	19983	V10836 V10581	2X61" 29153	WHITE
				Beam Yield: .000 Actual Yield: 1.795
Carton #	Piece #	Greige Weight	Yards	
	I05-4132/02	.00	200	
	I05-4132/03	.00	200	
	I05-4132/04	.00	200	
	I05-4132/05	.00	200	
	I05-4132/06	.00	200	
	I05-4132/07	.00	200	
	I05-4132/08	.00	200	
	I05-4136/01	499.00	200	
	I05-4136/02	.00	200	
	I05-4136/03	.00	200	
	I05-4136/04	.00	200	
	I05-4136/05	.00	200	
	I05-4136/06	.00	200	
	I05-4136/07	.00	200	
	I05-4136/08	.00	200	
				DOUBLE BAGS 36 BAGS @ 1.00 EACH = 36.00
				<i>Handwritten: 3892 6/24/19</i>
Total		2,006.00	7,200	@ 1.2800 LB 2,567.68
			36 TUBE @	2.1000 EA 75.60
			TUBES & PLASTIC	
Invoice Total			2,679.28	

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.