

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: 05/17/2019

Dye Order Number: 19984

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V10653 BLACK

Color Number C.P.I. W.P.I.
28455 34 43

Frame Width Greige Yield
2X55"OVERALL 5.0 LIN

Finished Greige
Weight Style
5.5 LIN V10453X

Put Up Date
300 YDS/R 2"O Knitter Shipped Yarn Description
FARY 03/29/2017 40/34 SD NG POLY
40/34 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
45115	V10453X		H02-1710	499.00	45115	V10453X		H02-1711	495.00

TOTAL GREIGE LBS: 994.00

Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557625
ORD DATE CUST. P.O.
05/24/19 19984
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
BLACK

C-REF
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10453X	2X55"OA		SOFT LING	2.500		05/24/19

2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH
CPI 34

** ACTUAL YLD***= 2.513

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		H02-1710/05576250101		499.00	994.00	300	PALLET #1			300
01		H02-1710/05576250102		.00	.00	300	PALLET #1			300
01		H02-1710/05576250103		.00	.00	300	PALLET #1			300
01		H02-1710/05576250104		.00	.00	300	PALLET #1			300
01		H02-1710/05576250105		.00	.00	300	PALLET #1			300
01		H02-1710/05576250106		.00	.00	300	PALLET #1			300
01		H02-1710/05576250107		.00	.00	300	PALLET #1			300
01		H02-1710/05576250108		.00	.00	300	PALLET #1			300
01		H02-1710/05576250109		.00	.00	300	PALLET #1			300
01		H02-1710/15576250110		.00	.00	300	PALLET #1			300
02		H02-1711/05576250201		495.00	.00	300	PALLET #2			300
02		H02-1711/05576250202		.00	.00	300	PALLET #2			300
02		H02-1711/05576250203		.00	.00	300	PALLET #2			300
02		H02-1711/05576250204		.00	.00	300	PALLET #2			300
02		H02-1711/05576250205		.00	.00	398	PALLET #2			398
02		H02-1711/05576250206		.00	.00	398	PALLET #2			398

994.00 994.00 4996



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

Invoice

Invoice Number	Date
490674	05/24/19

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
557625	19984	V10653 V10453X	2X55"OA 28455	BLACK
				Beam Yield: 2.500 Actual Yield: 2.513
Carton #	Piece #	Greige Weight	Yards	
	H02-1710/01	499.00	300	
	H02-1710/02	.00	300	
	H02-1710/03	.00	300	
	H02-1710/04	.00	300	
	H02-1710/05	.00	300	
	H02-1710/06	.00	300	
	H02-1710/07	.00	300	
	H02-1710/08	.00	300	
	H02-1710/09	.00	300	
	H02-1710/10	.00	300	
	H02-1711/01	495.00	300	
	H02-1711/02	.00	300	
	H02-1711/03	.00	300	
	H02-1711/04	.00	300	
	H02-1711/05	.00	398	
	H02-1711/06	.00	398	
				DOUBLE BAGS
				16 BAGS @ 1.00 EACH = 16.00
				1000 LBS @ 1.75 LB = 1,750.00
Total		994.00	4,996	@ .0000 YD .00
		16 TUBE @ 2.1000 EA 33.60		
		TUBES & PLASTIC		
		Invoice Total	1,799.60	

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.