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: **05/31/2019**

Dye Order Number: **19987**

Special Instructions: **SCOUR,AND HEAT SET PADDED WITH MELAMINE RESIN, NO SILICONE, AVOID BOW&SKEW**

Finish Type and Hand: FIRM AS LOT# 1185A

Finished Style	Color	Color Number	C.P.I.	W.P.I.
5034/5-48	WHITE		49	51

Frame Width	Greige Yield	Finished Weight	Greige Style
2X49"OVERALL,TRIMMED,NO		2.85 OZ/SQ YD	V10601A

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS 2"OPEN	FARY	11/14/2018	40/24 SD NG 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	Lbs
45158	V10601A		D04-0804	451.00	45158	V10601A		D04-0805	454.00	45158	V10601A		D04-0806	456.00
45158	V10601A		D04-0807	452.00										

TOTAL GREIGE LBS: **1813.00**

* Double Bags.

* Please submit 3cuts from different rolls, and mark roll #.

ORDER# 557903

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 06/11/19
CUST. P.O. 19987
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	5034/5-48	WHITE	SCOUR

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10601A	2X49" OA		FIRM 1185A	.000		06/11/19

SCOUR AND HEAT SET
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

** ACTUAL YLD***= 1.947

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		D04-0804/05579030101	451.00	1813.00	250		250
01		D04-0804/05579030102	.00	.00	250		250
01		D04-0804/05579030103	.00	.00	250		250
01		D04-0804/05579030104	.00	.00	250		250
01		D04-0804/05579030105	.00	.00	250		250
01		D04-0804/05579030106	.00	.00	250		250
01		D04-0804/05579030107	.00	.00	250		250
01		D04-0804/05579030108	.00	.00	250		250
01		D04-0804/05579030109	.00	.00	250		250
01		D04-0804/15579030110	.00	.00	250		250
02		D04-0805/05579030201	454.00	.00	250		250
02		D04-0805/05579030202	.00	.00	250		250
02		D04-0805/05579030203	.00	.00	250		250
02		D04-0805/05579030204	.00	.00	250		250
02		D04-0805/05579030205	.00	.00	250		250
02		D04-0805/05579030206	.00	.00	250		250

ORDER# 557903

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.
06/11/19	19987

CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	5034/5-48	WHITE	SCOUR

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10601A	2X49" OA		FIRM 1185A	.000		06/11/19

SCOUR AND HEAT SET
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

** ACTUAL YLD***= 1.947

LN	CTN/BALE# PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02	D04-0805/05579030207	.00	.00	250		250
02	D04-0805/05579030208	.00	.00	250		250
02	D04-0805/05579030209	.00	.00	250		250
02	D04-0805/15579030210	.00	.00	250		250
03	D04-0806/05579030301	456.00	.00	250		250
03	D04-0806/05579030302	.00	.00	250		250
03	D04-0806/05579030303	.00	.00	250		250
03	D04-0806/05579030304	.00	.00	250		250
03	D04-0806/05579030305	.00	.00	250		250
03	D04-0806/05579030306	.00	.00	250		250
04	D04-0807/05579030401	452.00	.00	279		279
04	D04-0807/05579030402	.00	.00	279		279

1813.00 1813.00 7058

Rebtex DYEING & FINISHING

Invoice

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

Invoice Number	Date
490939	06/11/19

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	
557903	19987	5034/5-48 V10601A	2X49" OA SCOUR	WHITE	
				Beam Yield: .000	Actual Yield: 1.947
Carton #	**Piece #**	**Greige Weight**	**Yards**		
	D04-0806/02	.00	250		
	D04-0806/03	.00	250		
	D04-0806/04	.00	250		
	D04-0806/05	.00	250		
	D04-0806/06	.00	250		
	D04-0807/01	452.00	279		
	D04-0807/02	.00	279		
			DOUBLE BAGS		
			28 BAGS @ 1.00 EACH =		28.00
	Total	1,813.00	7,058	@ 1.5900 LB	2,882.67
			28 TUBE	@ 2.1000 EA	58.80
			TUBES & PLASTIC		
			Invoice Total		2,969.47

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.