

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: 19988

Special Instructions: WATCH HAND MUST BE FIRM
FINISH

Finish Type and Hand: FIRM AS LOT 548034

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	RED	34719	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	6.9 LIN	7.4 LIN	V10634A

Put Up	Knitter	Date Shipped	Yarn Description
800 YDS/R 3"O	FARY	05/23/2019	20/12 SD NG 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
45179	V10634A		F04-9914	494.00	45179	V10634A		F04-9921	495.00					

TOTAL GREIGE LBS: 989.00

* Watch color, match Lab Dip approved,
use Lot # 556665 as standard.
* Please note Lot # 55563 rejected for finished
too dark.
* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557849
ORD DATE CUST. P.O.
06/07/19 19988
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE CUT WIDTH FRM FINISH
V10634A 3X60" FIRM **

BM-YLD SHIPPED VIA
2.300

DATE SHP
06/07/19

WATCH HAND MUST BE FIRM FINISH
WATCH COLOR MATCH LAB DIP APPROVED
USE LOT 556665 AS STD

** ACTUAL YLD***= 2.149

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9914/05578490101		494.00	989.00	800				800
01		F04-9914/05578490102		.00	.00	800				800
01		F04-9914/05578490103		.00	.00	800				800
01		F04-9914/05578490104		.00	.00	525				525
01		F04-9914/05578490105		.00	.00	525				525
01		F04-9914/05578490106		.00	.00	525				525
02		F04-9921/05578490201		495.00	.00	800				800
02		F04-9921/05578490202		.00	.00	800				800
02		F04-9921/05578490203		.00	.00	800				800

989.00 989.00 6375



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

Invoice

Invoice Number	Date
490896	06/07/19

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
557849	19988	V239P-F60 V10634A	3X60" 34719	RED
				Beam Yield: 2.300 Actual Yield: 2.149
Carton #	Piece #	Greige Weight	Yards	
	F04-9914/01	494.00	800	
	F04-9914/02	.00	800	
	F04-9914/03	.00	800	
	F04-9914/04	.00	525	
	F04-9914/05	.00	525	
	F04-9914/06	.00	525	
	F04-9921/01	495.00	800	
	F04-9921/02	.00	800	
	F04-9921/03	.00	800	
				DOUBLE BAGS
				9 BAGS @ 1.00 EACH = 9.00
				1000 LBS @ 1.67 LB = 1,670.00
		7/26/19 d# 38952		
Total		989.00	6,375	@ .0000 YD .00
			9 TUBE @	3.9500 EA 35.55
			TUBES & PLASTIC	
Invoice Total				1,714.55

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.