

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: 06/14/2019

Dye Order Number: 19994

Special Instructions: WATCH HAND, MUST BE FIRM
FINISH.

Finish Type and Hand: FIRM AS LOT 550247

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54	WHITE	WHT	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X55"OVERALL	10.40 LIN	11.59 LIN	V10258

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"O	ORBI	06/14/2019	20/1 SD GF POLY 20/1 SD GF 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
50479	V10258	42444	250.00		50479	V10258	42519	252.00		50479	V10258	42621	250.00	
50479	V10258	42593	249.00											

TOTAL GREIGE LBS: 1001.00

* Make sure roll smooth side on
FACE, wound tight.

* Please note lot# 553768 finished a
little too soft.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/20/19 19994
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258E	3X55"OA		FIRM	3.466		06/20/19

WATCH HAND, MUST BE STANDARD FIRM
FINISH LOT 553768 A LITTLE TOO SOFT
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.262

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		42444/01	5580630101	250.00	1001.00	300	PALLET #1			300
01		42444/02	5580630102	.00	.00	300	PALLET #1			300
01		42444/03	5580630103	.00	.00	300	PALLET #1			300
01		42444/04	5580630104	.00	.00	300	PALLET #1			300
01		42444/05	5580630105	.00	.00	300	PALLET #1			300
01		42444/06	5580630106	.00	.00	300	PALLET #1			300
01		42444/07	5580630107	.00	.00	300	PALLET #1			300
01		42444/08	5580630108	.00	.00	300	PALLET #1			300
01		42444/09	5580630109	.00	.00	300	PALLET #1			300
02		42519/01	5580630201	252.00	.00	300	PALLET #1			300
02		42519/02	5580630202	.00	.00	300	PALLET #1			300
02		42519/03	5580630203	.00	.00	300	PALLET #1			300
02		42519/04	5580630204	.00	.00	300	PALLET #1			300
02		42519/05	5580630205	.00	.00	300	PALLET #1			300
02		42519/06	5580630206	.00	.00	300	PALLET #1			300
02		42519/07	5580630207	.00	.00	300	PALLET #1			300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		42519/08	5580630208	.00	.00	300	PALLET #2			300
02		42519/09	5580630209	.00	.00	300	PALLET #2			300
03		42593/01	5580630301	249.00	.00	300	PALLET #2			300
03		42593/02	5580630302	.00	.00	300	PALLET #2			300
03		42593/03	5580630303	.00	.00	300	PALLET #2			300
03		42593/04	5580630304	.00	.00	300	PALLET #2			300
03		42593/05	5580630305	.00	.00	300	PALLET #2			300
03		42593/06	5580630306	.00	.00	300	PALLET #2			300
03		42593/07	5580630307	.00	.00	300	PALLET #2			300
03		42593/08	5580630308	.00	.00	300	PALLET #2			300
03		42593/09	5580630309	.00	.00	300	PALLET #2			300
04		42621/01	5580630401	250.00	.00	300	PALLET #2			300
04		42621/02	5580630402	.00	.00	300	PALLET #2			300
04		42621/03	5580630403	.00	.00	300	PALLET #2			300
04		42621/04	5580630404	.00	.00	90	PALLET #2			90
04		42621/05	5580630405	.00	.00	90	PALLET #2			90

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V10401-F54

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		42621/06	5580630406	.00	.00	90	PALLET #2			90
04		42621/07	5580630407	.00	.00	96	PALLET #2			96
04		42621/08	5580630408	.00	.00	96	PALLET #2			96
04		42621/09	5580630409	.00	.00	96	PALLET #2			96
04		42621/10	5580630410	.00	.00	79	PALLET #2			79
04		42621/11	5580630411	.00	.00	79	PALLET #2			79
04		42621/12	5580630412	.00	.00	79	PALLET #2			79



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

Invoice

Invoice Number	Date
491103	06/20/19

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
558063	19994	V10401-F54 V10258E	3X55"OA WHT	WHITE
				Beam Yield: 3.466 Actual Yield: 3.262
Carton #	Piece #	Greige Weight	Yards	
	42593/04	.00	300	
	42593/05	.00	300	
	42593/06	.00	300	
	42593/07	.00	300	
	42593/08	.00	300	
	42593/09	.00	300	
	42621/01	250.00	300	
	42621/02	.00	300	
	42621/03	.00	300	
	42621/04	.00	90	
	42621/05	.00	90	
	42621/06	.00	90	
	42621/07	.00	96	
	42621/08	.00	96	
	42621/09	.00	96	
	42621/10	.00	79	
	42621/11	.00	79	
	42621/12	.00	79	
			DOUBLE BAGS	
			39 BAGS @ 1.00 EACH =	39.00
Total		1,001.00	9,795	@ 1.6700 LB 1,671.67
			39 TUBE @	2.1000 EA 81.90
			TUBES & PLASTIC	
			Invoice Total	1,792.57

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.