

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: 06/26/2019

Dye Order Number: 20005

Special Instructions: 1. WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ.YDS
FINISHED WEIGHT MINIMUM

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 Greige
3X49"OVERALL, NO GUM * Yield

Finished Greige
Weight Style
2.2 V10640

Put Up
200 YDS 2"OPEN

Date
Knitter Shipped Yarn Description
FARY 7/9/19 20/12 SD BW POLY
40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): NO

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45183	V10640		F04-9942	493.00	45183	V10640		F04-9943	501.00
					45183	V10640		F04-9944	497.00

TOTAL GREIGE LBS: 1491.00

5. Please watch PH Level, Lot #549869 finished 48,
must be between 5.0-8.5

6. Please note the NEW width inspect the goods for
dirt, oil spots, holes and ends out

7. Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 558332
ORD DATE CUST. P.O.
07/11/19 20005
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
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49"OA		SOFT/51167	.000		07/11/19

WATCH FINISHED WT, MUST HAVE 2.2 OZ
SQ YD MIN. ADD ANTI STATIC FINISH
GOODS SHALL SCOUR, HS & DRY

** ACTUAL YLD***= 1.734

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9942/05583320101		493.00	1491.00	85	PALLET #1			85
01		F04-9942/05583320102		.00	.00	85	PALLET #1			85
01		F04-9942/05583320103		.00	.00	85	PALLET #1			85
01		F04-9942/05583320104		.00	.00	200	PALLET #1			200
01		F04-9942/05583320105		.00	.00	200	PALLET #1			200
01		F04-9942/05583320106		.00	.00	200	PALLET #1			200
01		F04-9942/05583320107		.00	.00	200	PALLET #1			200
01		F04-9942/05583320108		.00	.00	200	PALLET #1			200
01		F04-9942/05583320109		.00	.00	200	PALLET #1			200
01		F04-9942/15583320110		.00	.00	200	PALLET #1			200
01		F04-9942/15583320111		.00	.00	200	PALLET #1			200
01		F04-9942/15583320112		.00	.00	200	PALLET #1			200
02		F04-9943/05583320201		501.00	.00	200	PALLET #2			200
02		F04-9943/05583320202		.00	.00	200	PALLET #2			200
02		F04-9943/05583320203		.00	.00	200	PALLET #2			200
02		F04-9943/05583320204		.00	.00	200	PALLET #2			200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9943/05583320205		.00	.00	200	PALLET #2			200
02		F04-9943/05583320206		.00	.00	200	PALLET #2			200
02		F04-9943/05583320207		.00	.00	200	PALLET #2			200
02		F04-9943/05583320208		.00	.00	200	PALLET #2			200
02		F04-9943/05583320209		.00	.00	200	PALLET #2			200
02		F04-9943/15583320210		.00	.00	200	PALLET #2			200
02		F04-9943/15583320211		.00	.00	200	PALLET #2			200
02		F04-9943/15583320212		.00	.00	200	PALLET #2			200
03		F04-9944/05583320301	497.00	.00	.00	200	PALLET #2			200
03		F04-9944/05583320302		.00	.00	200	PALLET #2			200
03		F04-9944/05583320303		.00	.00	200	PALLET #2			200
03		F04-9944/05583320304		.00	.00	200	PALLET #1			200
03		F04-9944/05583320305		.00	.00	200	PALLET #1			200
03		F04-9944/05583320306		.00	.00	200	PALLET #1			200
03		F04-9944/05583320307		.00	.00	176	PALLET #1			176
03		F04-9944/05583320308		.00	.00	176	PALLET #1			176

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F04-9944/05583320309		.00	.00		176	PALLET #1			176
03		F04-9944/15583320310		.00	.00		230	PALLET #1			230
03		F04-9944/15583320311		.00	.00		230	PALLET #1			230
03		F04-9944/15583320312		.00	.00		230	PALLET #1			230
03		F04-9944/15583320313		.00	.00		295	PALLET #1			295
03		F04-9944/15583320314		.00	.00		295	PALLET #1			295
03		F04-9944/15583320315		.00	.00		295	PALLET #1			295

1491.00 1491.00 7758



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

PAGE 2

Invoice

Invoice Number	Date
491335	07/11/19

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
558332	20005	V10836 V10640	3X49"OA WHT	WHITE
Carton #	Piece #	Greige Weight	Yards	Beam Yield: .000 Actual Yield: 1.734
	F04-9943/10	.00	200	
	F04-9943/11	.00	200	
	F04-9943/12	.00	200	
	F04-9944/01	497.00	200	
	F04-9944/02	.00	200	
	F04-9944/03	.00	200	
	F04-9944/04	.00	200	
	F04-9944/05	.00	200	
	F04-9944/06	.00	200	
	F04-9944/07	.00	176	
	F04-9944/08	.00	176	
	F04-9944/09	.00	176	
	F04-9944/10	.00	230	
	F04-9944/11	.00	230	
	F04-9944/12	.00	230	
	F04-9944/13	.00	295	
	F04-9944/14	.00	295	
	F04-9944/15	.00	295	
			DOUBLE BAGS	
			39 BAGS @ 1.00 EACH =	39.00
	Total	1,491.00	7,758	@ 1.2800 LB 1,908.48
			39 TUBE @ 2.1000 EA	81.90
			TUBES & PLASTIC	
			Invoice Total	2,029.38

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.