

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: 08/28/2019

Dye Order Number: 20013

Special Instructions: WATCH HAND, MUST BE FIRM  
FINISH

*- ok to have roll size larger than 300yds. No small rolls*

Finish Type and Hand: FIRM AS LOT 550247

Finished Style Color  
V10401-F54 WHITE

Color Number C.P.I. W.P.I.  
44 28

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

Put Up  
300 YDS/R 2"O

| Knitter | Date Shipped | Yarn Description |
|---------|--------------|------------------|
| ORBI    | 07/22/2019   | 20/1 SD GF 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 |
|-------|--------|-------|--------|-----|-------|--------|-------|--------|-----|-------|--------|-------|--------|-----|
| 50479 | V10258 | 42652 | 250.00 |     | 50479 | V10258 | 42699 | 308.00 |     | 50479 | V10258 | 42745 | 248.00 |     |
| 50479 | V10258 | 42773 | 246.00 |     |       |        |       |        |     |       |        |       |        |     |

TOTAL GREIGE LBS: 1052.00

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

\* Please note cot # 558232 finished a little too soft.

\* Double Bags.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
09/03/19 20013  
CUST.#  
68

900997

WILL ADVISE

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

10108

00000

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-F54

COLOR  
WHITE

C-REF  
WHT

| MILL STYLE | CUT WIDTH | FRM | FINISH     | BM-YLD | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|------------|--------|-------------|----------|
| V10258     | 3X55" OA  |     | FIRM550247 | 3.467  |             | 09/03/19 |

WATCH HAND, MUST BE FIRM, WO#558232  
FINISHED ALITTLE TOO SOFT.  
MAKE SURE ROLL SOOTH SIDE ON FACE

\*\* ACTUAL YLD\*\*\*= 3.348

| LN | CTN/BALE# | PIECE NO. | GREIGE     | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 01 |           | 42652/01  | 5590280101 | 250.00   | 1052.00 | 300    |          |     |   | 300 |
| 01 |           | 42652/02  | 5590280102 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/03  | 5590280103 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/04  | 5590280104 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/05  | 5590280105 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/06  | 5590280106 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/07  | 5590280107 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/08  | 5590280108 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 42652/09  | 5590280109 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/01  | 5590280201 | 308.00   | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/02  | 5590280202 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/03  | 5590280203 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/04  | 5590280204 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/05  | 5590280205 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/06  | 5590280206 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/07  | 5590280207 | .00      | .00     | 300    |          |     |   | 300 |

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER# 559028  
ORD DATE CUST. P.O.  
09/03/19 20013  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

900997  
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10401-F54 WHITE

C-REF  
WHT

|            |           |     |            |        |             |          |
|------------|-----------|-----|------------|--------|-------------|----------|
| MILL STYLE | CUT WIDTH | FRM | FINISH     | BM-YLD | SHIPPED VIA | DATE SHP |
| V10258     | 3X55" OA  |     | FIRM550247 | 3.467  |             | 09/03/19 |

WATCH HAND, MUST BE FIRM, WO#558232  
FINISHED ALITTLE TOO SOFT.  
MAKE SURE ROLL SOOTH SIDE ON FACE

\*\* ACTUAL YLD\*\*\*= 3.348

| LN | CTN/BALE# | PIECE NO. | GREIGE     | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 02 |           | 42699/08  | 5590280208 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 42699/09  | 5590280209 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 42745/01  | 5590280301 | 248.00   | .00     | 242    |          |     |   | 242 |
| 03 |           | 42745/02  | 5590280302 | .00      | .00     | 242    |          |     |   | 242 |
| 03 |           | 42745/03  | 5590280303 | .00      | .00     | 242    |          |     |   | 242 |
| 03 |           | 42745/04  | 5590280304 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 42745/05  | 5590280305 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 42745/06  | 5590280306 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 42745/07  | 5590280307 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 42745/08  | 5590280308 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 42745/09  | 5590280309 | .00      | .00     | 300    |          |     |   | 300 |
| 04 |           | 42773/01  | 5590280401 | 246.00   | .00     | 300    |          |     |   | 300 |
| 04 |           | 42773/02  | 5590280402 | .00      | .00     | 300    |          |     |   | 300 |
| 04 |           | 42773/03  | 5590280403 | .00      | .00     | 300    |          |     |   | 300 |
| 04 |           | 42773/04  | 5590280404 | .00      | .00     | 300    |          |     |   | 300 |
| 04 |           | 42773/05  | 5590280405 | .00      | .00     | 300    |          |     |   | 300 |

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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09/03/19 20013  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

900997  
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10401-F54 WHITE

C-REF  
WHT

|            |           |     |            |        |             |          |
|------------|-----------|-----|------------|--------|-------------|----------|
| MILL STYLE | CUT WIDTH | FRM | FINISH     | BM-YLD | SHIPPED VIA | DATE SHP |
| V10258     | 3X55" OA  |     | FIRM550247 | 3.467  |             | 09/03/19 |

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|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 04 |           | 42773/06  | 5590280406 | .00      | .00     | 300    |          |     |   | 300 |
| 04 |           | 42773/07  | 5590280407 | .00      | .00     | 280    |          |     |   | 280 |
| 04 |           | 42773/08  | 5590280408 | .00      | .00     | 280    |          |     |   | 280 |
| 04 |           | 42773/09  | 5590280409 | .00      | .00     | 280    |          |     |   | 280 |

1052.00 1052.00 10566



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

# Invoice

| Invoice Number | Date     |
|----------------|----------|
| 492171         | 09/03/19 |

Terms:

**Sold To:** VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

**Ship To:** WILL ADVISE

00000

| WO #     | Customer Order # | Style                | Cut Width             | Color                                 |
|----------|------------------|----------------------|-----------------------|---------------------------------------|
| 559028   | 20013            | V10401-F54<br>V10258 | 3X55" OA<br>WHT       | WHITE                                 |
|          |                  |                      |                       | Beam Yield: 3.467 Actual Yield: 3.348 |
| Carton # | Piece #          | Greige Weight        | Yards                 |                                       |
|          | 42745/04         | .00                  | 300                   |                                       |
|          | 42745/05         | .00                  | 300                   |                                       |
|          | 42745/06         | .00                  | 300                   |                                       |
|          | 42745/07         | .00                  | 300                   |                                       |
|          | 42745/08         | .00                  | 300                   |                                       |
|          | 42745/09         | .00                  | 300                   |                                       |
|          | 42773/01         | 246.00               | 300                   |                                       |
|          | 42773/02         | .00                  | 300                   |                                       |
|          | 42773/03         | .00                  | 300                   |                                       |
|          | 42773/04         | .00                  | 300                   |                                       |
|          | 42773/05         | .00                  | 300                   |                                       |
|          | 42773/06         | .00                  | 300                   |                                       |
|          | 42773/07         | .00                  | 280                   |                                       |
|          | 42773/08         | .00                  | 280                   |                                       |
|          | 42773/09         | .00                  | 280                   |                                       |
|          |                  |                      | DOUBLE BAG            |                                       |
|          |                  |                      | 36 BAGS @ \$1.00/EACH | 36.00                                 |
| Total    |                  | 1,052.00             | 10,566                | @ 1.6700 LB 1,756.84                  |
|          |                  |                      | 36 TUBE @             | 2.1000 EA 75.60                       |
|          |                  |                      | TUBES & PLASTIC       |                                       |
|          |                  |                      | Invoice Total         | 1,868.44                              |

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.