

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: 09/30/2019

Dye Order Number: 20018

Special Instructions: ~WATCH HAND, MUST BE FIRM
FINISH.

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

Finish Type and Hand: FIRM AS LOT 550247

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54	BLACK	BLK	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
			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		42890	248.00	50479	V10258	42903	249.00	50479	V10258		42931	249.00	
50479	V10258		LP42991	248.00										

TOTAL GREIGE LBS: 994.00

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

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/02/19 20018
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
v10258	3X55" OA		FIRM550247	3.467		10/02/19

WATCH HAND, MUST BE FIRM

** ACTUAL YLD***= 2.948

MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		42890/01	5595000101	248.00	994.00	300	PALLET #1			300
01		42890/02	5595000102	.00	.00	300	PALLET #1			300
01		42890/03	5595000103	.00	.00	300	PALLET #1			300
01		42890/04	5595000104	.00	.00	300	PALLET #1			300
01		42890/05	5595000105	.00	.00	300	PALLET #1			300
01		42890/06	5595000106	.00	.00	300	PALLET #1			300
01		42890/07	5595000107	.00	.00	300	PALLET #1			300
01		42890/08	5595000108	.00	.00	300	PALLET #1			300
01		42890/09	5595000109	.00	.00	300	PALLET #1			300
02		42903/01	5595000201	249.00	.00	300	PALLET #1			300
02		42903/02	5595000202	.00	.00	300	PALLET #1			300
02		42903/03	5595000203	.00	.00	300	PALLET #1			300
02		42903/04	5595000204	.00	.00	300	PALLET #1			300
02		42903/05	5595000205	.00	.00	300	PALLET #1			300
02		42903/06	5595000206	.00	.00	300	PALLET #1			300
02		42903/07	5595000207	.00	.00	300	PALLET #1			300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/02/19 20018
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
v10258	3X55" OA		FIRM550247	3.467		10/02/19

WATCH HAND, MUST BE FIRM

** ACTUAL YLD***= 2.948

MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		42903/08	5595000208	.00	.00	300	PALLET #2			300
02		42903/09	5595000209	.00	.00	300	PALLET #2			300
03		42931/01	5595000301	249.00	.00	300	PALLET #2			300
03		42931/02	5595000302	.00	.00	300	PALLET #2			300
03		42931/03	5595000303	.00	.00	300	PALLET #2			300
03		42931/04	5595000304	.00	.00	300	PALLET #2			300
03		42931/05	5595000305	.00	.00	300	PALLET #2			300
03		42931/06	5595000306	.00	.00	300	PALLET #2			300
04		42991/01	5595000401	248.00	.00	270	PALLET #2			270
04		42991/02	5595000402	.00	.00	270	PALLET #2			270
04		42991/03	5595000403	.00	.00	270	PALLET #2			270
04		42991/04	5595000404	.00	.00	260	PALLET #2			260
04		42991/05	5595000405	.00	.00	260	PALLET #2			260
04		42991/06	5595000406	.00	.00	260	PALLET #2			260



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

Invoice

Invoice Number	Date
492695	10/02/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
559500	20018	V10401-F54 v10258	3X55" OA BLK	BLACK Beam Yield: 3.467 Actual Yield: 2.948
Carton #	Piece #	Greige Weight	Yards	
	42931/04	.00	300	
	42931/05	.00	300	
	42931/06	.00	300	
	42991/01	248.00	270	
	42991/02	.00	270	
	42991/03	.00	270	
	42991/04	.00	260	
	42991/05	.00	260	
	42991/06	.00	260	
			1000 LBS @ \$2.02/LB	2,002.00
			DBL BAG @ \$1.00	30.00
Total		994.00	8,790	@ .0000 LB .00
			30 TUBE @	2.1000 EA 63.00
Invoice Total				2,095.00

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.