

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: 10/03/2019

Dye Order Number: 20019

Special Instructions:

Finish Type and Hand: SOFT AS LOT 547518

Finished Style Color
V10724-48 WHITE

Color Number C.P.I. W.P.I.
WHT 37 27

Frame Width Greige Yield Finished Weight Greige Style
3X48" 8.10 LIN 9.03 LIN V10637A

Put Up Knitter Date Shipped Yarn Description
500 YDS/RL 2"OPEN FARY 01/10/2019 40/24 SD NG POLY
70/36 SD BW 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
45162	V10637A		105-4083	402.00	45162	V10637A		105-4084	400.00	45162	V10637A		105-4085	402.00
45162	V10637A		105-4086	401.00	45162	V10637A		105-4087	399.00					

TOTAL GREIGE LBS: 2004.00

Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/08/19 20019
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724-48

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.700		10/08/19

2" TUBES, DOUBLE BAG
CPI 37, WPI 27

** ACTUAL YLD***= 2.510

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4083/05595730101		402.00	2004.00	500	PALLET #1			500
01		I05-4083/05595730102		.00	.00	500	PALLET #1			500
01		I05-4083/05595730103		.00	.00	500	PALLET #1			500
01		I05-4083/05595730104		.00	.00	500	PALLET #1			500
01		I05-4083/05595730105		.00	.00	500	PALLET #1			500
01		I05-4083/05595730106		.00	.00	500	PALLET #1			500
01		I05-4083/05595730107		.00	.00	500	PALLET #1			500
01		I05-4083/05595730108		.00	.00	500	PALLET #1			500
01		I05-4083/05595730109		.00	.00	500	PALLET #1			500
02		I05-4084/05595730201		400.00	.00	500	PALLET #1			500
02		I05-4084/05595730202		.00	.00	500	PALLET #1			500
02		I05-4084/05595730203		.00	.00	500	PALLET #1			500
02		I05-4084/05595730204		.00	.00	500	PALLET #2			500
02		I05-4084/05595730205		.00	.00	500	PALLET #2			500
02		I05-4084/05595730206		.00	.00	500	PALLET #2			500
02		I05-4084/05595730207		.00	.00	500	PALLET #2			500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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VERATEX, INC.
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NEW YORK NY

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724-48

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.700		10/08/19

2" TUBES, DOUBLE BAG
CPI 37, WPI 27

** ACTUAL YLD***= 2.510

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4084/05595730208		.00	.00	500	PALLET #2			500
02		I05-4084/05595730209		.00	.00	500	PALLET #2			500
03		I05-4085/05595730301	402.00	.00	.00	500	PALLET #2			500
03		I05-4085/05595730302	.00	.00	.00	500	PALLET #2			500
03		I05-4085/05595730303	.00	.00	.00	500	PALLET #2			500
03		I05-4085/05595730304	.00	.00	.00	500	PALLET #2			500
03		I05-4085/05595730305	.00	.00	.00	500	PALLET #2			500
03		I05-4085/05595730306	.00	.00	.00	500	PALLET #2			500
04		I05-4086/05595730401	401.00	.00	.00	500	PALLET #3			500
04		I05-4086/05595730402	.00	.00	.00	500	PALLET #3			500
04		I05-4086/05595730403	.00	.00	.00	500	PALLET #3			500
05		I05-4087/05595730501	399.00	.00	.00	530	PALLET #3			530
05		I05-4087/05595730502	.00	.00	.00	530	PALLET #3			530
05		I05-4087/05595730503	.00	.00	.00	530	PALLET #3			530



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

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Invoice

Invoice Number	Date
492782	10/08/19

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
559573	20019	V10724-48 V10637A	3X48" WHT	WHITE Beam Yield: 2.700 Actual Yield: 2.510
Carton #	Piece #	Greige Weight	Yards	
	I05-4085/04	.00	500	
	I05-4085/05	.00	500	
	I05-4085/06	.00	500	
	I05-4086/01	401.00	500	
	I05-4086/02	.00	500	
	I05-4086/03	.00	500	
	I05-4087/01	399.00	530	
	I05-4087/02	.00	530	
	I05-4087/03	.00	530	
			DBL BAG @ \$1.00	30.00
Total		2,004.00	15,090	@ 1.7200 LB 3,446.88
			30 TUBE @	2.1000 EA 63.00
Invoice Total				3,539.88

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.

298691

BILL OF LADING

BILL OF LADING