

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: 10/21/2019

Dye Order Number: 20021

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
500 YDS/RL 2"OPEN

Knitter	Date	Shipped	Yarn Description
FARY	01/18/2019	40/24 SD NG POLY	70/36 SD BW 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
45162	V10637A		I05-4088	403.00	45162	V10637A		I05-4089	402.00
45162	V10637A		I05-4091	255.00	45162	V10637A		I05-4092	401.00
								I05-4090	400.00
								LPI05-4093	239.00

TOTAL GREIGE LBS: 2100.00

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 559816
ORD DATE CUST. P.O.
10/28/19 20021
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10724-48 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.700		10/28/19

SOFT AS LOT 547518
2" TUBES
DOUBLE BAG

** ACTUAL YLD***= 2.506

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4088/05598160101		403.00	2100.00	500	PALLET #1			500
01		I05-4088/05598160102		.00	.00	500	PALLET #1			500
01		I05-4088/05598160103		.00	.00	500	PALLET #1			500
01		I05-4088/05598160104		.00	.00	500	PALLET #1			500
01		I05-4088/05598160105		.00	.00	500	PALLET #1			500
01		I05-4088/05598160106		.00	.00	500	PALLET #1			500
02		I05-4089/05598160201		402.00	.00	500	PALLET #1			500
02		I05-4089/05598160202		.00	.00	500	PALLET #1			500
02		I05-4089/05598160203		.00	.00	500	PALLET #1			500
02		I05-4089/05598160204		.00	.00	500	PALLET #1			500
02		I05-4089/05598160205		.00	.00	500	PALLET #1			500
02		I05-4089/05598160206		.00	.00	500	PALLET #1			500
03		I05-4090/05598160301		400.00	.00	500	PALLET #2			500
03		I05-4090/05598160302		.00	.00	500	PALLET #2			500
03		I05-4090/05598160303		.00	.00	500	PALLET #2			500
03		I05-4090/05598160304		.00	.00	500	PALLET #2			500

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V10724-48

COLOR
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V10637A	3X48"		SOFT547518	2.700		10/28/19

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4090/05598160305		.00	.00	500	PALLET #2			500
03		I05-4090/05598160306		.00	.00	500	PALLET #2			500
04		I05-4091/05598160401		255.00	.00	500	PALLET #2			500
04		I05-4091/05598160402		.00	.00	500	PALLET #2			500
04		I05-4091/05598160403		.00	.00	500	PALLET #2			500
05		I05-4092/05598160501		401.00	.00	500	PALLET #2			500
05		I05-4092/05598160502		.00	.00	500	PALLET #2			500
05		I05-4092/05598160503		.00	.00	500	PALLET #2			500
05		I05-4092/05598160504		.00	.00	500	PALLET #3			500
05		I05-4092/05598160505		.00	.00	500	PALLET #3			500
05		I05-4092/05598160506		.00	.00	500	PALLET #3			500
06		I05-4093/05598160601		239.00	.00	500	PALLET #3			500
06		I05-4093/05598160602		.00	.00	500	PALLET #3			500
06		I05-4093/05598160603		.00	.00	500	PALLET #3			500
06		I05-4093/05598160604		.00	.00	262	PALLET #3			262
06		I05-4093/05598160605		.00	.00	262	PALLET #3			262

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559816
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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.700		10/28/19

SOFT AS LOT 547518
2" TUBES
DOUBLE BAG

** ACTUAL YLD***= 2.506

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
06		I05-4093/05598160606		.00	.00		262	PALLET #3			262



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

Invoice

Invoice Number	Date
493114	10/28/19

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
559816	20021	V10724-48 V10637A	3X48" WHT	WHITE
				Beam Yield: 2.700 Actual Yield: 2.506
Carton #	Piece #	Greige Weight	Yards	
	I05-4092/01	401.00	500	
	I05-4092/02	.00	500	
	I05-4092/03	.00	500	
	I05-4092/04	.00	500	
	I05-4092/05	.00	500	
	I05-4092/06	.00	500	
	I05-4093/01	239.00	500	
	I05-4093/02	.00	500	
	I05-4093/03	.00	500	
	I05-4093/04	.00	262	
	I05-4093/05	.00	262	
	I05-4093/06	.00	262	
			DBL BAG @ \$1.00	33.00
				12/31/19 39095
Total		2,100.00	15,786	@ 1.7200 LB 3,612.00
			33 TUBE @	2.1000 EA 69.30
			Invoice Total	3,714.30

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.