

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: 10/25/2019

Dye Order Number: 20023

Special Instructions: WATCH COLOR, MATCH WITH
LAB DIP APPROVED.

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V205 BEIGE

Color Number C.P.I. W.P.I.
35122A 46 43

Frame Width Greige
Yield
2X55"OVERALL, GUM SELVAGE4.0/LIN

Finished Greige
Weight Style
4.5/LIN V10042R

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 03/23/2018 40/12 DULL BW NYL6
40/12 DULL BW NYL6

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
45143	V10042R		C03-0847	501.00	45143	V10042R		LPC03-0848	268.00

TOTAL GREIGE LBS: 769.00

Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559867
ORD DATE CUST. P.O.
11/04/19 20023
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V205

COLOR
BEIGE

C-REF
35122

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10042R	2X55"OA		SOFTLINGER	2.000		11/04/19

DYEMACHINE TBD, WATCH COLOR, MATCH
APPROVED LAB DIP, GUM SELVAGE,
46CPI, 43WPI

** ACTUAL YLD***= 2.069

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0848/05598670101		268.00	769.00	300				300
01		C03-0848/05598670102		.00	.00	300				300
01		C03-0848/05598670103		.00	.00	300				300
01		C03-0848/05598670104		.00	.00	300				300
02		C03-0847/05598670201		501.00	.00	300				300
02		C03-0847/05598670202		.00	.00	300				300
02		C03-0847/05598670203		.00	.00	300				300
02		C03-0847/05598670204		.00	.00	300				300
02		C03-0847/05598670205		.00	.00	300				300
02		C03-0847/05598670206		.00	.00	300				300
02		C03-0847/05598670207		.00	.00	91				91
02		C03-0847/05598670208		.00	.00	91				91

769.00 769.00 3182



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

Invoice

Invoice Number	Date
493226	11/04/19

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
559867	20023	V205 V10042R	2X55"OA 35122	BEIGE
				Beam Yield: 2.000 Actual Yield: 2.069
Carton #	Piece #	Greige Weight	Yards	
	C03-0848/01	268.00	300	
	C03-0848/02	.00	300	
	C03-0848/03	.00	300	
	C03-0848/04	.00	300	
	C03-0847/01	501.00	300	
	C03-0847/02	.00	300	
	C03-0847/03	.00	300	
	C03-0847/04	.00	300	
	C03-0847/05	.00	300	
	C03-0847/06	.00	300	
	C03-0847/07	.00	91	
	C03-0847/08	.00	91	
			1000 LBS @ \$1.54/LB	1,540.00
			DBL BAG @ \$1.00	12.00
Total		769.00	3,182	@ .0000 YD .00
			12 TUBE @	2.1000 EA 25.20
Invoice Total				1,577.20

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.

Handwritten: *ab #39104*
12/13/19