

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: 11/01/2019

Dye Order Number: 20025

Special Instructions: WATCH HAND, MUST BE FIRM
FINISH.

OK TO HAVE ROLLS SIZE LARGER THAN 300 yds,
NO SMALL ROLLS.

Finish Type and Hand: FIRM AS LOT 558063

Finished Style Color
V10401-F54 WHITE

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

Frame Width Greige
3X55"OVERALL Yield
10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 09/27/2019 20/1 SD BW POLY (TOP)
20/1 SD BW POLY (BOT)

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
45186	V10258E		105-4226	271.00	45186	V10258E	105-4227	271.00	45186	V10258E		105-4231	271.00	
45186	V10258E		105-4232	273.00	45186	V10258E	105-4233	271.00	45186	V10258E		105-4238	273.00	

TOTAL GREIGE LBS: 1630.00

- Please note Lot #559499 finished too soft.
SEE Phil for HAND STANDARD.
- Make sure roll smooth side on FACE, wound tight.
- Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/07/19 20025
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE
V10258E

CUT WIDTH
3X55" OA

FRM FINISH
FIRM*

BM-YLD SHIPPED VIA
3.466

DATE SHP
11/07/19

WATCH HAND, MUST BE FIRM AS LOT
558063, (LOT559499 TOOSOFT SEE PHIL)
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.475

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4226/05599700101		271.00	1630.00	300	PALLET #1			300
01		I05-4226/05599700102		.00	.00	300	PALLET #1			300
01		I05-4226/05599700103		.00	.00	300	PALLET #1			300
01		I05-4226/05599700104		.00	.00	300	PALLET #1			300
01		I05-4226/05599700105		.00	.00	300	PALLET #1			300
01		I05-4226/05599700106		.00	.00	300	PALLET #1			300
01		I05-4226/05599700107		.00	.00	300	PALLET #1			300
01		I05-4226/05599700108		.00	.00	300	PALLET #1			300
01		I05-4226/05599700109		.00	.00	300	PALLET #1			300
02		I05-4227/05599700201		271.00	.00	300	PALLET #1			300
02		I05-4227/05599700202		.00	.00	300	PALLET #1			300
02		I05-4227/05599700203		.00	.00	300	PALLET #1			300
02		I05-4227/05599700204		.00	.00	300	PALLET #1			300
02		I05-4227/05599700205		.00	.00	300	PALLET #1			300
02		I05-4227/05599700206		.00	.00	300	PALLET #1			300
02		I05-4227/05599700207		.00	.00	300	PALLET #1			300

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258E	3X55" OA		FIRM*	3.466		11/07/19

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4227/05599700208		.00	.00	300	PALLET #2			300
02		I05-4227/05599700209		.00	.00	300	PALLET #2			300
03		I05-4231/05599700301		271.00	.00	300	PALLET #2			300
03		I05-4231/05599700302		.00	.00	300	PALLET #2			300
03		I05-4231/05599700303		.00	.00	300	PALLET #2			300
03		I05-4231/05599700304		.00	.00	300	PALLET #2			300
03		I05-4231/05599700305		.00	.00	300	PALLET #2			300
03		I05-4231/05599700306		.00	.00	300	PALLET #2			300
03		I05-4231/05599700307		.00	.00	300	PALLET #2			300
03		I05-4231/05599700308		.00	.00	300	PALLET #2			300
03		I05-4231/05599700309		.00	.00	300	PALLET #2			300
04		I05-4232/05599700401		273.00	.00	300	PALLET #2			300
04		I05-4232/05599700402		.00	.00	300	PALLET #2			300
04		I05-4232/05599700403		.00	.00	300	PALLET #2			300
04		I05-4232/05599700404		.00	.00	300	PALLET #2			300
04		I05-4232/05599700405		.00	.00	300	PALLET #2			300

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V10401-F54 WHITE

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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258E	3X55" OA		FIRM*	3.466		11/07/19

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4232/05599700406		.00	.00	300	PALLET #3			300
04		I05-4232/05599700407		.00	.00	300	PALLET #3			300
04		I05-4232/05599700408		.00	.00	300	PALLET #3			300
04		I05-4232/05599700409		.00	.00	300	PALLET #3			300
04		I05-4232/15599700410		.00	.00	300	PALLET #3			300
04		I05-4232/15599700411		.00	.00	300	PALLET #3			300
04		I05-4232/15599700412		.00	.00	300	PALLET #3			300
05		I05-4233/05599700501	271.00	.00	.00	300	PALLET #3			300
05		I05-4233/05599700502		.00	.00	300	PALLET #3			300
05		I05-4233/05599700503		.00	.00	300	PALLET #3			300
05		I05-4233/05599700504		.00	.00	300	PALLET #3			300
05		I05-4233/05599700505		.00	.00	300	PALLET #3			300
05		I05-4233/05599700506		.00	.00	300	PALLET #3			300
05		I05-4233/05599700507		.00	.00	300	PALLET #3			300
05		I05-4233/05599700508		.00	.00	300	PALLET #3			300
05		I05-4233/05599700509		.00	.00	300	PALLET #3			300

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10258E 3X55" OA FIRM*

BM-YLD SHIPPED VIA
3.466

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** ACTUAL YLD***= 3.475

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
06		I05-4238/05599700601		273.00	.00	300	PALLET #4	300
06		I05-4238/05599700602		.00	.00	300	PALLET #4	300
06		I05-4238/05599700603		.00	.00	300	PALLET #4	300
06		I05-4238/05599700604		.00	.00	300	PALLET #4	300
06		I05-4238/05599700605		.00	.00	300	PALLET #4	300
06		I05-4238/05599700606		.00	.00	300	PALLET #4	300
06		I05-4238/05599700607		.00	.00	264	PALLET #4	264
06		I05-4238/05599700608		.00	.00	264	PALLET #4	264
06		I05-4238/05599700609		.00	.00	264	PALLET #4	264



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

Invoice

Invoice Number	Date
493282	11/07/19

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
559970	20025	V10401-F54 V10258E	3X55" OA WHT	WHITE Beam Yield: 3.466 Actual Yield: 3.475
Carton #	Piece #	Greige Weight	Yards	
	I05-4233/04	.00	300	
	I05-4233/05	.00	300	
	I05-4233/06	.00	300	
	I05-4233/07	.00	300	
	I05-4233/08	.00	300	
	I05-4233/09	.00	300	
	I05-4238/01	273.00	300	
	I05-4238/02	.00	300	
	I05-4238/03	.00	300	
	I05-4238/04	.00	300	
	I05-4238/05	.00	300	
	I05-4238/06	.00	300	
	I05-4238/07	.00	264	
	I05-4238/08	.00	264	
	I05-4238/09	.00	264	
			DBL BAG @ \$1.00	57.00
	Total	1,630.00	16,992	@ 1.6700 LB 2,722.10 57 TUBE @ 2.1000 EA 119.70
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003			Invoice Total	2,898.80

12/18/19
db 39118

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.