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: **11/12/2019**

Dye Order Number: **20026**

Special Instructions: **1.WATCH FINISHED WEIGHT MUST HAVE 2.2 OZ/SQ.YDS FINISHED WEIGHT MINIMUM**

2) Please add antistatic finish goods shall scour heat set and dry.
3) Home washable and dry.
4) CPI and wpi may vary, must have finished weight.

Finish Type and Hand: SOFT AS LOT 51167

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10836	PINK/TAN	34983	59	37

Frame Width	Greige Yield	Finished Weight	Greige Style
3X49"OVERALL,NO GUM R		2.2 OZ/SQ YDS	V10640

Put Up	Knitter	Date Shipped	Yarn Description
200 YDS 2"OPEN	FARY	07/12/2019	20/12 SD BW POLY 40/24 SD NG 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
45183	V10640		F04-9945	496.00										

TOTAL GREIGE LBS: **496.00**

5) Please watch PH level, Lot# finished 4.8, must be between 5.0 - 8.5.
6) Please note the NEW width, inspect the goods for dirt, oil spots, holes and ends out.
7) Double Bags.

ORDER#
560186

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 12/11/19
CUST. P.O. 20026
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10836	PINK/TAN	34983

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49" OA		SOFT/51167	1.770		12/11/19

ADD ANTISTATIC FINISH, GOODS SHALL
SCOUR,HEAT SET AND DRY,
HOME WASHABLE DRY, CP 59 & WPI 37

** ACTUAL YLD***= 1.651

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		F04-9945/05601860101	496.00	496.00	200	PALLET	200
01		F04-9945/05601860102	.00	.00	200	PALLET	200
01		F04-9945/05601860103	.00	.00	200	PALLET	200
01		F04-9945/05601860104	.00	.00	200	PALLET	200
01		F04-9945/05601860105	.00	.00	200	PALLET	200
01		F04-9945/05601860106	.00	.00	200	PALLET	200
01		F04-9945/05601860107	.00	.00	155	PALLET	155
01		F04-9945/05601860108	.00	.00	155	PALLET	155
01		F04-9945/05601860109	.00	.00	155	PALLET	155
01		F04-9945/15601860110	.00	.00	149	PALLET	149
01		F04-9945/15601860111	.00	.00	149	PALLET	149
01		F04-9945/15601860112	.00	.00	149	PALLET	149
01		F04-9945/15601860113	.00	.00	115	PALLET	115
01		F04-9945/15601860114	.00	.00	115	PALLET	115
01		F04-9945/15601860115	.00	.00	115	PALLET	115
			496.00	496.00	2457		

Rebtex
DYEING & FINISHING

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

Invoice

Invoice Number	Date
493768	12/11/19

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color	
560186	20026	V10836 V10640	3X49" OA 34983	PINK/TAN Beam Yield: 1.770 Actual Yield: 1.651	
Carton #	Piece #	Greige Weight	Yards		
	F04-9945/01	496.00	200		
	F04-9945/02	.00	200		
	F04-9945/03	.00	200		
	F04-9945/04	.00	200		
	F04-9945/05	.00	200		
	F04-9945/06	.00	200		
	F04-9945/07	.00	155		
	F04-9945/08	.00	155		
	F04-9945/09	.00	155		
	F04-9945/10	.00	149		
	F04-9945/11	.00	149		
	F04-9945/12	.00	149		
	F04-9945/13	.00	115		
	F04-9945/14	.00	115		
	F04-9945/15	.00	115		
			DBL BAG @	$1.00	15.00
	Total	496.00	2,457	@ 1.7500 LB	868.00
			15 TUBE @	2.1000 EA	31.50
			Invoice Total		914.50

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.

1/15/20 ck # 39147

Rebtex DYEING & FINISHING

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

Invoice

Invoice Number	Date
493811	12/12/19

Terms:

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

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

WO #	Customer Order #	Style	Cut Width	Color
0	20026	V10836		PINK/TAN Beam Yield: 1.000 Actual Yield: .000
Carton #	**Piece #**	**Greige Weight**	**Yards**	
			ADDITIONAL BILLING RE: INVOICE #493768 THIS SHOULD HAVE BEEN BILLED AT A BEAM DYE MINIMUM OF 1000 LBS 504 LBS @ $1.75/LB	882.00
	Total	.00	0	@ .0000 YD .00
			Invoice Total	882.00

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

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