

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: 20027

Special Instructions: MAKE SUR THE PUS UP IS
500 YDS 3"OPEN

Finish Type and Hand: FIRM AS LOT 557847

Finished Style Color
V22-F61 WHITE

Color Number C.P.I. W.P.I.
32307A 38 40

Frame Width
2X61"OVERALL, NO GUM

Greige
Yield
11.8 LIN

Finished
Weight
12.8 LIN

Greige
Style
V10538T

Put Up
500 YDS ROLL 3"OP

Knitter Date
ORBI 10/03/2019 Shipped Yarn Description
15/1 SD WD NYL6
15/1 SD WD 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	Code	Style	Case	Piece	Lbs
45176	V10538D		106-9714	123.00	45176	V10538D		106-9715	119.00	50480	V10538T		43375	236.00
50480	V10538T		43327	239.00	50480	V10538T		43352	238.00					

TOTAL GREIGE LBS: 955.00

* Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 560296
ORD DATE CUST. P.O.
12/03/19 20027
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22-F61

COLOR
WHITE

C-REF
32307

MILL STYLE
V10538

CUT WIDTH
2X61"OA

FRM

FINISH
FIRM557847

BM-YLD
5.900

SHIPPED VIA

DATE SHP
12/03/19

FIRM AS LOT 557847
500YDS 3" OPEN,
CPI=38, WPI=40

** ACTUAL YLD***= 6.591

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		43327/01	5602960101	239.00	955.00	500	PALLET #1			500
01		43327/02	5602960102	.00	.00	500	PALLET #1			500
01		43327/03	5602960103	.00	.00	500	PALLET #1			500
01		43327/04	5602960104	.00	.00	500	PALLET #1			500
01		43327/05	5602960105	.00	.00	500	PALLET #1			500
01		43327/06	5602960106	.00	.00	500	PALLET #1			500
02		43352/01	5602960201	238.00	.00	500	PALLET #1			500
02		43352/02	5602960202	.00	.00	500	PALLET #1			500
02		43352/03	5602960203	.00	.00	500	PALLET #1			500
02		43352/04	5602960204	.00	.00	500	PALLET #1			500
02		43352/05	5602960205	.00	.00	500	PALLET #1			500
02		43352/06	5602960206	.00	.00	500	PALLET #1			500
03		43375/01	5602960301	236.00	.00	500	PALLET #2			500
03		43375/02	5602960302	.00	.00	500	PALLET #2			500
03		43375/03	5602960303	.00	.00	500	PALLET #2			500
03		43375/04	5602960304	.00	.00	500	PALLET #2			500

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SOMERVILLE NJ 08876

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WILL ADVISE

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PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22-F61 WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10538	2X61"OA		FIRM557847	5.900		12/03/19

FIRM AS LOT 557847
500YDS 3" OPEN,
CPI=38,WPI=40

** ACTUAL YLD***= 6.591

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		43375/05	5602960305	.00	.00	500	PALLET #2			500
03		43375/06	5602960306	.00	.00	500	PALLET #2			500
04		I06-9714/05602960401		123.00	.00	500	PALLET #2			500
04		I06-9714/05602960402		.00	.00	500	PALLET #2			500
04		I06-9714/05602960403		.00	.00	500	PALLET #2			500
04		I06-9714/05602960404		.00	.00	500	PALLET #2			500
05		I06-9715/05602960501		119.00	.00	500	PALLET #2			500
05		I06-9715/05602960502		.00	.00	500	PALLET #2			500
05		I06-9715/05602960503		.00	.00	190	PALLET #2			190
05		I06-9715/05602960504		.00	.00	190	PALLET #2			190
05		I06-9715/05602960505		.00	.00	104	PALLET #2			104
05		I06-9715/05602960506		.00	.00	104	PALLET #2			104

955.00 955.00 12588



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

Invoice

Invoice Number	Date
493629	12/03/19

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
560296	20027	V22-F61 V10538	2X61"OA 32307	WHITE
				Beam Yield: 5.900 Actual Yield: 6.591
Carton #	Piece #	Greige Weight	Yards	
	I06-9714/04	.00	500	
	I06-9715/01	119.00	500	
	I06-9715/02	.00	500	
	I06-9715/03	.00	190	
	I06-9715/04	.00	190	
	I06-9715/05	.00	104	
	I06-9715/06	.00	104	
			DBL BAG @ \$1.00	28.00
Total		955.00	12,588	@ 2.0600 LB 1,967.30
			28 TUBE @ 3.9500 EA	110.60
			TUBES & PLASTIC	
			Invoice Total	2,105.90

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.