

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: 11/21/2019

Dye Order Number: 20029

Special Instructions: WIDTH MUST BE 60"INSIDE
THE GUM, AND 61"OVERALL

Finish Type and Hand: SOFT LAMINATION

Finished Style Color
V22 WHITE

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

Frame Width Greige Yield
2X61"OVERALL, GUM SELVAGE 11.8 LIN

Finished Greige
Weight Style
12.8 LIN V10538T

Put Up
500 YDS RLS 3"OPEN

Date
Knitter Shipped Yarn Description
ORBI 10/03/2019 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
50480	V10538T	43422	235.00	50480	V10538T	43458	240.00	50480	V10538T
50480	V10538T	43537	236.00	50480	V10538T	43572	236.00	50480	V10538T

TOTAL GREIGE LBS: 1184.00

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/27/19 20029
CUST.#
68

900997

WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10538	2X61" OA		SOFT LAMIN	5.900		12/27/19

WIDTH MUST BE 60" INSIDE GUM
61" OVERALL
3" TUBES, DOUBLE BAG

** ACTUAL YLD***= 6.643

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		43422/01	5603880101	235.00	1184.00	500	PALLET			500
01		43422/02	5603880102	.00	.00	500	PALLET			500
01		43422/03	5603880103	.00	.00	500	PALLET			500
01		43422/04	5603880104	.00	.00	500	PALLET			500
01		43422/05	5603880105	.00	.00	500	PALLET			500
01		43422/06	5603880106	.00	.00	500	PALLET			500
02		43458/01	5603880201	240.00	.00	500	PALLET			500
02		43458/02	5603880202	.00	.00	500	PALLET			500
02		43458/03	5603880203	.00	.00	500	PALLET			500
02		43458/04	5603880204	.00	.00	500	PALLET			500
02		43458/05	5603880205	.00	.00	500	PALLET			500
02		43458/06	5603880206	.00	.00	500	PALLET			500
03		43493/01	5603880301	237.00	.00	500	PALLET			500
03		43493/02	5603880302	.00	.00	500	PALLET			500
03		43493/03	5603880303	.00	.00	500	PALLET			500
03		43493/04	5603880304	.00	.00	500	PALLET			500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 560388
ORD DATE CUST. P.O.
12/27/19 20029
CUST.# 68

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03	43493/05	5603880305		.00	.00	500	PALLET			500
03	43493/06	5603880306		.00	.00	500	PALLET			500
04	43537/01	5603880401	236.00		.00	500	PALLET			500
04	43537/02	5603880402		.00	.00	500	PALLET			500
04	43537/03	5603880403		.00	.00	500	PALLET			500
04	43537/04	5603880404		.00	.00	500	PALLET			500
04	43537/05	5603880405		.00	.00	500	PALLET			500
04	43537/06	5603880406		.00	.00	500	PALLET			500
05	43572/01	5603880501	236.00		.00	500	PALLET			500
05	43572/02	5603880502		.00	.00	500	PALLET			500
05	43572/03	5603880503		.00	.00	500	PALLET			500
05	43572/04	5603880504		.00	.00	500	PALLET			500
05	43572/05	5603880505		.00	.00	500	PALLET			500
05	43572/06	5603880506		.00	.00	500	PALLET			500
05	43572/07	5603880507		.00	.00	280	PALLET			280
05	43572/08	5603880508		.00	.00	280	PALLET			280

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		43572/09	5603880509		.00	.00	85	PALLET			85
05		43572/10	5603880510		.00	.00	85	PALLET			85

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

Invoice

Invoice Number	Date
493988	12/27/19

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
560388	20029	V22 V10538	2X61" OA 32307	WHITE Beam Yield: 5.900 Actual Yield: 6.643
Carton #	Piece #	Greige Weight	Yards	
	43537/04	.00	500	
	43537/05	.00	500	
	43537/06	.00	500	
	43572/01	236.00	500	
	43572/02	.00	500	
	43572/03	.00	500	
	43572/04	.00	500	
	43572/05	.00	500	
	43572/06	.00	500	
	43572/07	.00	280	
	43572/08	.00	280	
	43572/09	.00	85	
	43572/10	.00	85	
			DBL BAG @ \$1.00	34.00
Total		1,184.00	15,730	@ 2.0600 LB 2,439.04
			34 TUBE @	3.9500 EA 134.30
			TUBES & PLASTIC	
			Invoice Total	2,607.34

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.