

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: 12/13/2019

Dye Order Number: 20033

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

2) Please add anti static 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 0

Finished Style Color
V10836 WHITE

Color Number C.P.I. W.P.I.
29153 59 37

Frame Width
3X49" OVERALL, NO GUM

Greige
Yield

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10640

Put Up
200 YDS 2" OPEN

Knitter Shipped Yarn Description
FARY 12/13/2019 20/12 SD BW POLY
40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): ~~NO~~ YES

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45187	V10640		A06-8090	505.00	45187	V10640		A06-8091	504.00	45187	V10640		A06-8092	503.00
45187	V10640		A06-8095	398.00										

TOTAL GREIGE LBS: 1910.00

- 5) Please watch PH level, Lot # 549869 finished 4.8,
must be between 5.0 - 7.5.
- 6) Please note the NEW width, inspect the goods
for dirt, oil spot and ends out.
- 7) Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/14/20 20033
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49"NOGUM		AS 51167	.000		01/14/20

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

** ACTUAL YLD***= 1.595

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8090/05608540101		505.00	1910.00	200	no loc			200
01		A06-8090/05608540102		.00	.00	200	no loc			200
01		A06-8090/05608540103		.00	.00	200	no loc			200
01		A06-8090/05608540104		.00	.00	181	no loc			181
01		A06-8090/05608540105		.00	.00	181	no loc			181
01		A06-8090/05608540106		.00	.00	181	no loc			181
01		A06-8090/05608540107		.00	.00	200	no loc			200
01		A06-8090/05608540108		.00	.00	200	no loc			200
01		A06-8090/05608540109		.00	.00	200	no loc			200
01		A06-8090/15608540110		.00	.00	226	no loc			226
01		A06-8090/15608540111		.00	.00	226	no loc			226
01		A06-8090/15608540112		.00	.00	226	no loc			226
02		A06-8091/05608540201		504.00	.00	200	no loc			200
02		A06-8091/05608540202		.00	.00	200	no loc			200
02		A06-8091/05608540203		.00	.00	200	no loc			200
02		A06-8091/05608540204		.00	.00	200	no loc			200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A06-8091/05608540205		.00	.00	200	no loc			200
02		A06-8091/05608540206		.00	.00	200	no loc			200
02		A06-8091/05608540207		.00	.00	200	no loc			200
02		A06-8091/05608540208		.00	.00	200	no loc			200
02		A06-8091/05608540209		.00	.00	200	no loc			200
02		A06-8091/15608540210		.00	.00	58	no loc			58
02		A06-8091/15608540211		.00	.00	58	no loc			58
02		A06-8091/15608540212		.00	.00	58	no loc			58
03		A06-8092/05608540301	503.00	.00	.00	200	no loc			200
03		A06-8092/05608540302		.00	.00	200	no loc			200
03		A06-8092/05608540303		.00	.00	200	no loc			200
03		A06-8092/05608540304		.00	.00	200	no loc			200
03		A06-8092/05608540305		.00	.00	200	no loc			200
03		A06-8092/05608540306		.00	.00	200	no loc			200
03		A06-8092/05608540307		.00	.00	200	no loc			200
03		A06-8092/05608540308		.00	.00	200	no loc			200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 560854
ORD DATE CUST. P.O.
01/14/20 20033
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
WHT

MILL STYLE
V10640

CUT WIDTH
3X49"NOGUM

FRM FINISH
AS 51167

BM-YLD SHIPPED VIA
.000

DATE SHP
01/14/20

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

** ACTUAL YLD***= 1.595

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		A06-8092/05608540309		.00	.00	200	no loc			200
03		A06-8092/15608540310		.00	.00	196	no loc			196
03		A06-8092/15608540311		.00	.00	196	no loc			196
03		A06-8092/15608540312		.00	.00	196	no loc			196
04		A06-8095/05608540401	398.00	.00	.00	200	no loc			200
04		A06-8095/05608540402		.00	.00	200	no loc			200
04		A06-8095/05608540403		.00	.00	200	no loc			200
04		A06-8095/05608540404		.00	.00	200	no loc			200
04		A06-8095/05608540405		.00	.00	200	no loc			200
04		A06-8095/05608540406		.00	.00	200	no loc			200
04		A06-8095/05608540407		.00	.00	200	no loc			200
04		A06-8095/05608540408		.00	.00	200	no loc			200
04		A06-8095/05608540409		.00	.00	200	no loc			200
04		A06-8095/15608540410		.00	.00	185	no loc			185
04		A06-8095/15608540411		.00	.00	185	no loc			185
04		A06-8095/15608540412		.00	.00	185	no loc			185

1910.00 1910.00 9138



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

PAGE 3

Invoice

Invoice Number	Date
494291	01/14/20

Terms:

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

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
560854	20033	V10836 V10640	3X49"NOGUM WHT	WHITE Beam Yield: .000 Actual Yield: 1.595
Carton #	Piece #	Greige Weight	Yards	
	A06-8095/07	.00	200	
	A06-8095/08	.00	200	
	A06-8095/09	.00	200	
	A06-8095/10	.00	185	
	A06-8095/11	.00	185	
	A06-8095/12	.00	185	
			DBL BAG @ \$1.00	48.00
Total		1,910.00	9,138	@ 1.2800 LB 2,444.80
			48 TUBE @ 2.1000 EA	100.80
			2" TUBES	
Invoice Total				2,593.60

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.

