

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: 01/10/2020

Dye Order Number: 20039

Special Instructions: WATCH HAND, MUST BE FIRM
FINISH. ✱

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
3X55"OVERALL

Greige
Yield
10.40 LIN

Finished
Weight
11.59 LIN

Greige
Style
V10258E

Put Up
300 YDS/R 2"O

Knitter Date
FARY Shipped Yarn Description
10/15/2019 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:

use the following greige pieces:

AND TO: VERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45186	V10258E		105-4242	272.00	45186	V10258E	105-4247	272.00	45186	V10258E		105-4248	277.00	
45186	V10258E		105-4249	273.00										

TOTAL GREIGE LBS: 1094.00

- Please note Lot # 559499 finished too soft. must match Hand Standard, ok to finish firmer, no softer.
- make sure roll smooth side on FACE, wound tight.
- Double Bags.



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

Invoice

Invoice Number	Date
495305	03/09/20

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
561797	20039	V10401-F54 V10258E	3X55" OA WHT	WHITE
				Beam Yield: 3.466 Actual Yield: 3.590
Carton #	Piece #	Greige Weight	Yards	
	I05-4248/04	.00	300	
	I05-4248/05	.00	300	
	I05-4248/06	.00	300	
	I05-4248/07	.00	300	
	I05-4248/08	.00	300	
	I05-4248/09	.00	300	
	I05-4248/10	.00	300	
	I05-4248/11	.00	300	
	I05-4248/12	.00	300	
	I05-4249/01	273.00	300	
	I05-4249/02	.00	300	
	I05-4249/03	.00	300	
	I05-4249/04	.00	300	
	I05-4249/05	.00	300	
	I05-4249/06	.00	300	
	I05-4249/07	.00	327	
	I05-4249/08	.00	327	
	I05-4249/09	.00	327	
			DBL BAG @ \$1.00	39.00
Total		1,094.00	11,781	@ 1.6700 LB 1,826.98
			39 TUBE @	2.1000 EA 81.90
Invoice Total				1,947.88

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

OK #39226
4/14/20

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

03/09/20 20039

CUST.#

68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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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		03/09/20

WATCH HAND, MUST MATCH 558063 FOR
FIRM HAND OR FIRMER,
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.590

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4242/05617970101		272.00	1094.00	300				300
01		I05-4242/05617970102		.00	.00	300				300
01		I05-4242/05617970103		.00	.00	300				300
01		I05-4242/05617970104		.00	.00	300				300
01		I05-4242/05617970105		.00	.00	300				300
01		I05-4242/05617970106		.00	.00	300				300
01		I05-4242/05617970107		.00	.00	300				300
01		I05-4242/05617970108		.00	.00	300				300
01		I05-4242/05617970109		.00	.00	300				300
02		I05-4247/05617970201		272.00	.00	300				300
02		I05-4247/05617970202		.00	.00	300				300
02		I05-4247/05617970203		.00	.00	300				300
02		I05-4247/05617970204		.00	.00	300				300
02		I05-4247/05617970205		.00	.00	300				300
02		I05-4247/05617970206		.00	.00	300				300
02		I05-4247/05617970207		.00	.00	300				300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4247/05617970208		.00	.00	300				300
02		I05-4247/05617970209		.00	.00	300				300
03		I05-4248/05617970301	277.00	.00	.00	300				300
03		I05-4248/05617970302		.00	.00	300				300
03		I05-4248/05617970303		.00	.00	300				300
03		I05-4248/05617970304		.00	.00	300				300
03		I05-4248/05617970305		.00	.00	300				300
03		I05-4248/05617970306		.00	.00	300				300
03		I05-4248/05617970307		.00	.00	300				300
03		I05-4248/05617970308		.00	.00	300				300
03		I05-4248/05617970309		.00	.00	300				300
03		I05-4248/15617970310		.00	.00	300				300
03		I05-4248/15617970311		.00	.00	300				300
03		I05-4248/15617970312		.00	.00	300				300
04		I05-4249/05617970401	273.00	.00	.00	300				300
04		I05-4249/05617970402		.00	.00	300				300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4249/05617970403		.00	.00	300				300
04		I05-4249/05617970404		.00	.00	300				300
04		I05-4249/05617970405		.00	.00	300				300
04		I05-4249/05617970406		.00	.00	300				300
04		I05-4249/05617970407		.00	.00	327				327
04		I05-4249/05617970408		.00	.00	327				327
04		I05-4249/05617970409		.00	.00	327				327

1094.00 1094.00 11781