

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: 20040

Special Instructions:

Finish Type and Hand: SOFT LINGERIE @

Finished Style Color
V406 FLESH

Color Number C.P.I. W.P.I.
34549D 47 40

Frame Width Greige
2X61"OVERALL, GUM SELVAGE3.7 LIN
Yield

Finished Greige
Weight Style
4.1 LIN V10632

Put Up
250 YDS 2"OPEN

Date
Knitter Shipped Yarn Description
FARY 03/22/2019 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW 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
45168	V10632		G04-8298	497.00	45168	V10632		G04-8299	496.00
								G04-8300	499.00

TOTAL GREIGE LBS: 1492.00

* watch color, must match with lab dip # D approved.

* please note Lot # 553488 finished a little too yellow.

* Inspect the goods.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

01/29/20 20040

CUST.#

68

900997

WILL ADVISE

VERATEX, INC.

PO BOX 682

NEW YORK NY

10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
FLESH

C-REF
34549

MILL STYLE
V10632

CUT WIDTH
2X61" OA

FRM

FINISH
SOFT LING

BM-YLD
1.850

SHIPPED VIA

DATE SHP
01/29/20

WATCH COLOR, MUST MATCH APPROVED
LAB DIP 34549D
(LOT#553488 WAS TOO YELLOW)

** ACTUAL YLD***= 1.779

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		G04-8300/05613010301		499.00	.00	250	PALLET #2			250
03		G04-8300/05613010302		.00	.00	250	PALLET #2			250
03		G04-8300/05613010303		.00	.00	250	PALLET #2			250
03		G04-8300/05613010304		.00	.00	250	PALLET #2			250
03		G04-8300/05613010305		.00	.00	154	PALLET #2			154
03		G04-8300/05613010306		.00	.00	154	PALLET #2			154

REBTEX, LLC
40 INDUSTRIAL PKWY
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8298/05613010101		497.00	1492.00	250	PALLET #1			250
01		G04-8298/05613010102		.00	.00	250	PALLET #1			250
01		G04-8298/05613010103		.00	.00	250	PALLET #1			250
01		G04-8298/05613010104		.00	.00	250	PALLET #1			250
01		G04-8298/05613010105		.00	.00	250	PALLET #1			250
01		G04-8298/05613010106		.00	.00	250	PALLET #1			250
01		G04-8298/05613010107		.00	.00	250	PALLET #1			250
01		G04-8298/05613010108		.00	.00	250	PALLET #1			250
02		G04-8299/05613010201		496.00	.00	250	PALLET #1			250
02		G04-8299/05613010202		.00	.00	250	PALLET #1			250
02		G04-8299/05613010203		.00	.00	250	PALLET #1			250
02		G04-8299/05613010204		.00	.00	250	PALLET #1			250
02		G04-8299/05613010205		.00	.00	250	PALLET #2			250
02		G04-8299/05613010206		.00	.00	250	PALLET #2			250
02		G04-8299/05613010207		.00	.00	250	PALLET #2			250
02		G04-8299/05613010208		.00	.00	250	PALLET #2			250



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

Sold To: VERATEX, INC.

PO BOX 682
NEW YORK NY
10108

Invoice

Invoice Number	494570
Date	01/29/20

Terms:

Ship To: WILL ADVISE

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WO #	Customer Order #	Style	Cut Width	Color
561301	20040	V406 V10632	2X61" OA 34549	FLESH
Carton #	Piece #	Greige Weight	Yards	
	G04-8300/06	.00	154 DBL BAG @ \$1.00	22.00
	Total	1,492.00	5,308	@ 1.4700 LB 2,193.24
			22 TUBE @ 2.1000 EA	46.20
			TUBES & PLASTIC	
			Invoice Total	2,261.44

3/6/20
\$39202

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.