

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: 01/15/2020

Dye Order Number: 20042

Special Instructions: WATCH HAND, MUST BE FIRM
FINISH.



Finish Type and Hand: FIRM AS LOT 548034

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P	RED	34719	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	6.9 LIN	7.4 LIN	V10634A

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/R 2"O	FARY	10/03/2019	20/12 SD NG POLY 40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45185	V10634A		A06-8078	506.00	45185	V10634A		A06-8079	505.00

TOTAL GREIGE LBS: 1011.00

* Watch color, must match lab dip approved.
use lot # 556665 as standard.

* Please note lot 55563 rejected for
color finished too dark.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/10/20 20042
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P

COLOR
RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548502	2.300		02/10/20

MUST MATCH LAB DIP & 556665
55563 WAS REJECTED TOO DARK
2" TUBES

** ACTUAL YLD***= 2.424

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8078/05611670101		506.00	1011.00	500	no loc			500
01		A06-8078/05611670102		.00	.00	500	no loc			500
01		A06-8078/05611670103		.00	.00	500	no loc			500
01		A06-8078/05611670104		.00	.00	500	no loc			500
01		A06-8078/05611670105		.00	.00	500	no loc			500
01		A06-8078/05611670106		.00	.00	500	no loc			500
01		A06-8078/05611670107		.00	.00	78	no loc			78
01		A06-8078/05611670108		.00	.00	78	no loc			78
01		A06-8078/05611670109		.00	.00	78	no loc			78
02		A06-8079/05611670201		505.00	.00	500	no loc			500
02		A06-8079/05611670202		.00	.00	500	no loc			500
02		A06-8079/05611670203		.00	.00	500	no loc			500
02		A06-8079/05611670204		.00	.00	500	no loc			500
02		A06-8079/05611670205		.00	.00	500	no loc			500
02		A06-8079/05611670206		.00	.00	500	no loc			500
02		A06-8079/05611670207		.00	.00	373	no loc			373

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A06-8079/05611670208		.00	.00	373	no loc			373
02		A06-8079/05611670209		.00	.00	373	no loc			373



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

Invoice

Invoice Number	Date
494811	02/10/20

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
561167	20042	V239P V10634A	3X60" 34719	RED Beam Yield: 2.300 Actual Yield: 2.424
Carton #	Piece #	Greige Weight	Yards	
	A06-8078/01	506.00	500	
	A06-8078/02	.00	500	
	A06-8078/03	.00	500	
	A06-8078/04	.00	500	
	A06-8078/05	.00	500	
	A06-8078/06	.00	500	
	A06-8078/07	.00	78	
	A06-8078/08	.00	78	
	A06-8078/09	.00	78	
	A06-8079/01	505.00	500	
	A06-8079/02	.00	500	
	A06-8079/03	.00	500	
	A06-8079/04	.00	500	
	A06-8079/05	.00	500	
	A06-8079/06	.00	500	
	A06-8079/07	.00	373	
	A06-8079/08	.00	373	
	A06-8079/09	.00	373	
			DBL BAG @ \$1.00	18.00
	Total	1,011.00	7,353	@ 1.6700 LB 1,688.37
			18 TUBE @ 2.1000 EA	37.80
			TUBES & PLASTIC	
			Invoice Total	1,744.17

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.