

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: 01/23/2020

Dye Order Number: 20043

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) C.P.I. and W.P.I. may vary
must have finished weight.

Finish Type and Hand: SOFT AS LOT 51167

Finished Style Color
V10836 WHITE

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

Frame Width Greige Yield
3X49" OVERALL, NO GUM

Finished Greige
Weight Style
2.2 OZ/SQ YDS V10640

Put Up
200 YDS 2" OPEN

Knitter Shipped Yarn Description
FARY 01/16/2020 20/12 SD BW 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
45187	V10640		A06-8101	505.00	45187	V10640		A06-8102	505.00
					45187	V10640		A06-8103	502.00

TOTAL GREIGE LBS: 1512.00

5) Please watch PH level, lot # 549869 finished 4.8
must be between 5.0-8.5.
6) Please inspect the goods for dirt, oil and
ends out.
7) Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/05/20 20043
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49" OA		SOFT/51167	1.770		02/05/20

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***= 1.627

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8101/05613430101		505.00	1512.00	200	NO LOC			200
01		A06-8101/05613430102		.00	.00	200	NO LOC			200
01		A06-8101/05613430103		.00	.00	200	NO LOC			200
01		A06-8101/05613430104		.00	.00	200	NO LOC			200
01		A06-8101/05613430105		.00	.00	200	NO LOC			200
01		A06-8101/05613430106		.00	.00	200	NO LOC			200
01		A06-8101/05613430107		.00	.00	200	NO LOC			200
01		A06-8101/05613430108		.00	.00	200	NO LOC			200
01		A06-8101/05613430109		.00	.00	200	NO LOC			200
01		A06-8101/15613430110		.00	.00	200	NO LOC			200
01		A06-8101/15613430111		.00	.00	200	NO LOC			200
01		A06-8101/15613430112		.00	.00	200	NO LOC			200
01		A06-8101/15613430113		.00	.00	200	NO LOC			200
01		A06-8101/15613430114		.00	.00	200	NO LOC			200
01		A06-8101/15613430115		.00	.00	200	NO LOC			200
02		A06-8102/05613430201		505.00	.00	200	NO LOC			200

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02		A06-8102/05613430202		.00	.00	200	NO LOC			200
02		A06-8102/05613430203		.00	.00	200	NO LOC			200
02		A06-8102/05613430204		.00	.00	200	NO LOC			200
02		A06-8102/05613430205		.00	.00	200	NO LOC			200
02		A06-8102/05613430206		.00	.00	200	NO LOC			200
02		A06-8102/05613430207		.00	.00	200	NO LOC			200
02		A06-8102/05613430208		.00	.00	200	NO LOC			200
02		A06-8102/05613430209		.00	.00	200	NO LOC			200
02		A06-8102/15613430210		.00	.00	200	NO LOC			200
02		A06-8102/15613430211		.00	.00	200	NO LOC			200
02		A06-8102/15613430212		.00	.00	200	NO LOC			200
02		A06-8102/15613430213		.00	.00	200	NO LOC			200
02		A06-8102/15613430214		.00	.00	200	NO LOC			200
02		A06-8102/15613430215		.00	.00	200	NO LOC			200
03		A06-8103/05613430301		502.00	.00	200	NO LOC			200
03		A06-8103/05613430302		.00	.00	200	NO LOC			200

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03		A06-8103/05613430303		.00	.00	200	NO	LOC				200
03		A06-8103/05613430304		.00	.00	200	NO	LOC				200
03		A06-8103/05613430305		.00	.00	200	NO	LOC				200
03		A06-8103/05613430306		.00	.00	200	NO	LOC				200
03		A06-8103/05613430307		.00	.00	60	NO	LOC				60
03		A06-8103/05613430308		.00	.00	60	NO	LOC				60
03		A06-8103/05613430309		.00	.00	60	NO	LOC				60



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

Invoice

Invoice Number	Date
494716	02/05/20

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
561343	20043	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.627
Carton #	Piece #	Greige Weight	Yards	
	A06-8102/07	.00	200	
	A06-8102/08	.00	200	
	A06-8102/09	.00	200	
	A06-8102/10	.00	200	
	A06-8102/11	.00	200	
	A06-8102/12	.00	200	
	A06-8102/13	.00	200	
	A06-8102/14	.00	200	
	A06-8102/15	.00	200	
	A06-8103/01	502.00	200	
	A06-8103/02	.00	200	
	A06-8103/03	.00	200	
	A06-8103/04	.00	200	
	A06-8103/05	.00	200	
	A06-8103/06	.00	200	
	A06-8103/07	.00	60	
	A06-8103/08	.00	60	
	A06-8103/09	.00	60	
			DBL BAG @ \$1.00	39.00
	Total	1,512.00	7,380	@ 1.2800 LB 1,935.36
			39 TUBE @	2.1000 EA 81.90
			Invoice Total	2,056.26

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.