

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9300

Fax#: 212-889-5573

DYE ORDER

To: REBTEX, INC.
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

Date: 01/23/2020

Dye Order Number: 20044

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
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 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	Code	Style	Case	Piece	Lbs
45187	V10640		A06-8104	210.00	45187	V10640		A06-8109	492.00	45187	V10640		A06-8110	427.00

TOTAL GREIGE LBS: 1129.00

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 spot and
ends out.
7) Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/05/20 20044
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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***= 1.557

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8104/05613440101		210.00	1129.00	200	NO LOC			200
01		A06-8104/05613440102		.00	.00	200	NO LOC			200
01		A06-8104/05613440103		.00	.00	200	NO LOC			200
01		A06-8104/05613440104		.00	.00	158	NO LOC			158
01		A06-8104/05613440105		.00	.00	158	NO LOC			158
01		A06-8104/05613440106		.00	.00	158	NO LOC			158
02		A06-8109/05613440201		492.00	.00	200	NO LOC			200
02		A06-8109/05613440202		.00	.00	200	NO LOC			200
02		A06-8109/05613440203		.00	.00	200	NO LOC			200
02		A06-8109/05613440204		.00	.00	200	NO LOC			200
02		A06-8109/05613440205		.00	.00	200	NO LOC			200
02		A06-8109/05613440206		.00	.00	200	NO LOC			200
02		A06-8109/05613440207		.00	.00	200	NO LOC			200
02		A06-8109/05613440208		.00	.00	200	NO LOC			200
02		A06-8109/05613440209		.00	.00	200	NO LOC			200
02		A06-8109/15613440210		.00	.00	200	NO LOC			200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/05/20 20044
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

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***= 1.557

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A06-8109/15613440211		.00	.00	200	NO LOC			200
02		A06-8109/15613440212		.00	.00	200	NO LOC			200
03		A06-8110/05613440301	427.00		.00	200	NO LOC			200
03		A06-8110/05613440302		.00	.00	200	NO LOC			200
03		A06-8110/05613440303		.00	.00	200	NO LOC			200
03		A06-8110/05613440304		.00	.00	200	NO LOC			200
03		A06-8110/05613440305		.00	.00	200	NO LOC			200
03		A06-8110/05613440306		.00	.00	200	NO LOC			200
03		A06-8110/05613440307		.00	.00	200	NO LOC			200
03		A06-8110/05613440308		.00	.00	200	NO LOC			200
03		A06-8110/05613440309		.00	.00	200	NO LOC			200



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

PAGE 2

Invoice

Invoice Number	Date
494717	02/05/20

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
561344	20044	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.557
Carton #	Piece #	Greige Weight	Yards	
	A06-8110/04	.00	200	
	A06-8110/05	.00	200	
	A06-8110/06	.00	200	
	A06-8110/07	.00	200	
	A06-8110/08	.00	200	
	A06-8110/09	.00	200	
			DBL BAG @ \$1.00	27.00
Total		1,129.00	5,274	@ 1.2800 LB 1,445.12
			27 TUBE @	2.1000 EA 56.70
			Invoice Total	1,528.82

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.