

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: 03/10/2020

Dye Order Number: 20050

Special Instructions: *Soft finish*

Finish Type and Hand: SOFT AS LOT 547567 *R*

Finished Style Color
V10401-54 BLACK

Color Number C.P.I. W.P.I.
BLK 44 28

Frame Width Greige Yield
3X55"OVERALL, GUM SELVAGE 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
600 YDS/R 3"O *R*

Knitter Date
FARY 11/01/2019 Shipped Yarn Description
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
45186	V10258E		105-4254	274.00	45186	V10258E			
					105-4255	275.00	45186	V10258E	
							105-4256	171.00	

TOTAL GREIGE LBS: 720.00

** Double Bgs.*

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
562103
ORD DATE CUST. P.O.
03/19/20 20050
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54
COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258E	3X55"OA		SOFT547567	3.466		03/19/20

WATCH HAND, SOFT AS LOT 547567
GUM SELVAGE,

** ACTUAL YLD***= 3.556

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4254/05621030101		274.00	720.00	600				600
01		I05-4254/05621030102		.00	.00	600				600
01		I05-4254/05621030103		.00	.00	600				600
01		I05-4254/05621030104		.00	.00	600				600
01		I05-4254/05621030105		.00	.00	600				600
01		I05-4254/05621030106		.00	.00	600				600
02		I05-4255/05621030201		275.00	.00	600				600
02		I05-4255/05621030202		.00	.00	600				600
02		I05-4255/05621030203		.00	.00	600				600
02		I05-4255/05621030204		.00	.00	600				600
02		I05-4255/05621030205		.00	.00	600				600
02		I05-4255/05621030206		.00	.00	600				600
03		I05-4256/05621030301		171.00	.00	160				160
03		I05-4256/05621030302		.00	.00	160				160
03		I05-4256/05621030303		.00	.00	160				160

720.00 720.00 7680



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

Invoice

Invoice Number	Date
495465	03/19/20

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
562103	20050	V10401-F54 V10258E	3X55"OA BLK	BLACK
				Beam Yield: 3.466 Actual Yield: 3.556
Carton #	Piece #	Greige Weight	Yards	
	I05-4254/01	274.00	600	
	I05-4254/02	.00	600	
	I05-4254/03	.00	600	
	I05-4254/04	.00	600	
	I05-4254/05	.00	600	
	I05-4254/06	.00	600	
	I05-4255/01	275.00	600	
	I05-4255/02	.00	600	
	I05-4255/03	.00	600	
	I05-4255/04	.00	600	
	I05-4255/05	.00	600	
	I05-4255/06	.00	600	
	I05-4256/01	171.00	160	
	I05-4256/02	.00	160	
	I05-4256/03	.00	160	
				1000 LBS @\$2.12/LB 2,120.00
				DBL BAG @ \$1.00 15.00
				<i>4/30/20</i> <i>OK 20239</i>
Total		720.00	7,680	@ .0000 LB .00
			15 TUBE @	3.9500 EA 59.25
			3" TUBES	
Invoice Total				2,194.25

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.