

Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

D Y E O R D E R
DYE ORDER NUMBER: 20078
DATE: 09/28/2020

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 51167
1.WATCH FINISHED WEIGHT,
MUST HAVE 2.2 OZ/SQ YDS
MINIMUM.

CPI: 59 WPI: 37

FINISHED STYLE V10836	COLOR WHITE	COLOR NO. 29153
FRAME 3X49"OVERALL, NO GUM	GREIGE YIELD FINISHED YIELD 2.2 OZ/SQ YDS	GREIGE STYLE V10640
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/05/01/2020	FABRIC/YARN DESC 20/12 SD BW POLY 40/24 SD NG POLY
SUBMIT LAB DIP (Y/N): N	SUBMIT HEAD END (Y/N): Y TO:	

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10640		A06-8126	489.00
V10640		A06-8127	487.00
V10640		A06-8131	491.00
V10640		A06-8132	491.00
V10640		A06-8133	492.00

TOTAL GREIGE LBS: 2450.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/14/20 20078
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49" OA		SOFT/51167	1.770		10/14/20

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***= 1.705

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8126/05648610101		489.00	2450.00	200				200
01		A06-8126/05648610102		.00	.00	200				200
01		A06-8126/05648610103		.00	.00	200				200
01		A06-8126/05648610104		.00	.00	118				118
01		A06-8126/05648610105		.00	.00	118				118
01		A06-8126/05648610106		.00	.00	118				118
01		A06-8126/05648610107		.00	.00	200				200
01		A06-8126/05648610108		.00	.00	200				200
01		A06-8126/05648610109		.00	.00	200				200
01		A06-8126/15648610110		.00	.00	200				200
01		A06-8126/15648610111		.00	.00	200				200
01		A06-8126/15648610112		.00	.00	200				200
01		A06-8126/15648610113		.00	.00	200				200
01		A06-8126/15648610114		.00	.00	200				200
01		A06-8126/15648610115		.00	.00	200				200
02		A06-8127/05648610201		487.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A06-8127/05648610202		.00	.00	200				200
02		A06-8127/05648610203		.00	.00	200				200
02		A06-8127/05648610204		.00	.00	200				200
02		A06-8127/05648610205		.00	.00	200				200
02		A06-8127/05648610206		.00	.00	200				200
02		A06-8127/05648610207		.00	.00	200				200
02		A06-8127/05648610208		.00	.00	200				200
02		A06-8127/05648610209		.00	.00	200				200
02		A06-8127/15648610210		.00	.00	200				200
02		A06-8127/15648610211		.00	.00	200				200
02		A06-8127/15648610212		.00	.00	200				200
02		A06-8127/15648610213		.00	.00	60				60
02		A06-8127/15648610214		.00	.00	60				60
02		A06-8127/15648610215		.00	.00	60				60
03		A06-8131/05648610301		491.00	.00	200				200
03		A06-8131/05648610302		.00	.00	200				200

ORDER#

564861

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		A06-8131/05648610303		.00	.00	200				200
03		A06-8131/05648610304		.00	.00	200				200
03		A06-8131/05648610305		.00	.00	200				200
03		A06-8131/05648610306		.00	.00	200				200
03		A06-8131/05648610307		.00	.00	200				200
03		A06-8131/05648610308		.00	.00	200				200
03		A06-8131/05648610309		.00	.00	200				200
03		A06-8131/15648610310		.00	.00	200				200
03		A06-8131/15648610311		.00	.00	200				200
03		A06-8131/15648610312		.00	.00	200				200
04		A06-8132/05648610401	491.00	.00	.00	200				200
04		A06-8132/05648610402		.00	.00	200				200
04		A06-8132/05648610403		.00	.00	200				200
04		A06-8132/05648610404		.00	.00	200				200
04		A06-8132/05648610405		.00	.00	200				200
04		A06-8132/05648610406		.00	.00	200				200

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04		A06-8132/05648610407			.00	.00	200				200
04		A06-8132/05648610408			.00	.00	200				200
04		A06-8132/05648610409			.00	.00	200				200
04		A06-8132/15648610410			.00	.00	200				200
04		A06-8132/15648610411			.00	.00	200				200
04		A06-8132/15648610412			.00	.00	200				200
05		A06-8133/05648610501		492.00		.00	200				200
05		A06-8133/05648610502			.00	.00	200				200
05		A06-8133/05648610503			.00	.00	200				200
05		A06-8133/05648610504			.00	.00	200				200
05		A06-8133/05648610505			.00	.00	200				200
05		A06-8133/05648610506			.00	.00	200				200
05		A06-8133/05648610507			.00	.00	200				200
05		A06-8133/05648610508			.00	.00	200				200
05		A06-8133/05648610509			.00	.00	200				200
05		A06-8133/15648610510			.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		A06-8133/15648610511		.00	.00	200				200
05		A06-8133/15648610512		.00	.00	200				200

**Invoice**

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

Invoice Number	Date
498443	10/14/20

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
564861	20078	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.705
Carton #	Piece #	Greige Weight	Yards	
	A06-8133/10	.00	200	
	A06-8133/11	.00	200	
	A06-8133/12	.00	200	
			DBL BAG @ \$1.00	66.00
Total		2,450.00	12,534	@ 1.3400 LB 3,283.00
			66 TUBE @	2.1000 EA 138.60
Invoice Total				3,487.60

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

11/19/20
Q# 39296

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.