

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: 20080
DATE: 10/12/2020

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 553491 *
1. WATCH COLOR, MUST
MATCH LAB DIP APPROVED. *

CPI: 73 WPI: 38

FINISHED STYLE V10838-S62	COLOR BLUE	COLOR NO. 34834A
FRAME 2X62" OVERALL	GREIGE YIELD 3.33 LIN YD	FINISHED YIELD 3.70 LIN YD
PUT UP 200 YDS/RL 2" OPEN	KNITTER/DATE FARY/06/01/2019	GREIGE STYLE V10483
		FABRIC/YARN DESC 20/1 SD BW POLY 40/24 SD BW POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y

TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10483		I05-4177	498.00
V10483		I05-4181	497.00

TOTAL GREIGE LBS: 995.00

2) Run tight on FRAME, NO stretch in Length and width, Make sure NO STRETCH IN LENGTH.

Please note Lot # 549501 rejected for too much stretch in Length.

3) Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/22/20 20080
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-S62 BLUE

C-REF
34834

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10483	2X62" OA		SOFT553491	1.665		10/22/20

WATCH HAND, SOFT AS LOT 553491
WATCH COLOR MUST MATCH APPROVED
LABDIP. RUN TIGHT, NO STRETCH IN

** ACTUAL YLD***= 1.658

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4177/05649310101		498.00	995.00	200				200
01		I05-4177/05649310102		.00	.00	200				200
01		I05-4177/05649310103		.00	.00	200				200
01		I05-4177/05649310104		.00	.00	200				200
01		I05-4177/05649310105		.00	.00	200				200
01		I05-4177/05649310106		.00	.00	200				200
01		I05-4177/05649310107		.00	.00	200				200
01		I05-4177/05649310108		.00	.00	200				200
02		I05-4181/05649310201		497.00	.00	200				200
02		I05-4181/05649310202		.00	.00	200				200
02		I05-4181/05649310203		.00	.00	200				200
02		I05-4181/05649310204		.00	.00	200				200
02		I05-4181/05649310205		.00	.00	200				200
02		I05-4181/05649310206		.00	.00	200				200
02		I05-4181/05649310207		.00	.00	200				200
02		I05-4181/05649310208		.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		I05-4181/05649310209		.00		.00	49				49
02		I05-4181/15649310210		.00		.00	49				49



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

Invoice

Invoice Number	Date
498540	10/22/20

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
564931	20080	V10838-S62 V10483	2X62" OA 34834	BLUE Beam Yield: 1.665 Actual Yield: 1.658
Carton #	Piece #	Greige Weight	Yards	
	I05-4177/01	498.00	200	
	I05-4177/02	.00	200	
	I05-4177/03	.00	200	
	I05-4177/04	.00	200	
	I05-4177/05	.00	200	
	I05-4177/06	.00	200	
	I05-4177/07	.00	200	
	I05-4177/08	.00	200	
	I05-4181/01	497.00	200	
	I05-4181/02	.00	200	
	I05-4181/03	.00	200	
	I05-4181/04	.00	200	
	I05-4181/05	.00	200	
	I05-4181/06	.00	200	
	I05-4181/07	.00	200	
	I05-4181/08	.00	200	
	I05-4181/09	.00	49	
	I05-4181/10	.00	49	
			1000 LBS @ \$1.75/LB	1,750.00
			DBL BAG @ \$1.00	18.00
	Total	995.00	3,298	@ .0000 LB .00
Remit To:		111 ORANGE STREET BLOOMFIELD, NJ 07003		
		18 TUBE @ 2.1000 EA 37.80 TUBES & PLASTIC		
		Invoice Total	1,805.80	

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.