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

DYE ORDER

DYE ORDER NUMBER: 20086
DATE: 12/18/2020

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

SPECIAL INSTRUCTIONS

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

CPI: 59 WPI: 37

FINISHED STYLE	COLOR	COLOR NO.
V10836	PINK/TANK	34983

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X49"OVERALL, NO GUM		2.20 OZ/SQ YDS	V10640

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
200 YDS 2"OPEN	FARY/ / /	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		D03-2405	490.00

TOTAL GREIGE LBS: 490.00

2) Please add antistatic finish, goods shall scour, heat set and dry.

3) Home washable and dry.

4) CPI and WPI may vary, must have finished weight.

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 spots and ends out.

7) Double Bags.

ORDER#
566046

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.
01/28/21	20086
	CUST.#
	68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10836	PINK/TAN	34983

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49" OA		SOFT/51167	1.770		01/28/21

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***= 1.647

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		D03-2405/05660460101	490.00	490.00	200		200
01		D03-2405/05660460102	.00	.00	200		200
01		D03-2405/05660460103	.00	.00	200		200
01		D03-2405/05660460104	.00	.00	200		200
01		D03-2405/05660460105	.00	.00	200		200
01		D03-2405/05660460106	.00	.00	200		200
01		D03-2405/05660460107	.00	.00	200		200
01		D03-2405/05660460108	.00	.00	200		200
01		D03-2405/05660460109	.00	.00	200		200
01		D03-2405/15660460110	.00	.00	207		207
01		D03-2405/15660460111	.00	.00	207		207
01		D03-2405/15660460112	.00	.00	207		207
			490.00	490.00	2421		

Rebtex DYEING & FINISHING

OUTDOOR WILDERNESS FABRICS INC
123 E SIMPLOT BLVD
CALDWELL, ID 83605
(208) 402-0110

usbank.

92-372/1231

1/22/2021

Invoice

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

PAY TO THE ORDER OF VERATEX, INC.

$ **792.00

Seven Hundred Ninety-Two and 00/100** DOLLARS

Invoice Number	Date
499708	01/28/21

Terms:

Sold To: Veratex, Inc
po box 682
New York, NY 10108-0682

VERATEX, INC
PO BOX 682
NEW YORK NY
10108

Ship To: WILL ADVISE
00000

AUTHORIZED SIGNATURE

MEMO
1349

⑈006651⑈ ⑆123103729⑆ 153355887040⑈

WO #	Customer Order #	Style	Cut Width	Color
566046	20086	V10836	3X49" OA	PINK/TAN
		V10640	34983	Beam Yield: 1.470 Actual Yield: 1.647

OUTDOOR WILDERNESS FABRICS INC 1/22/2021

VERATEX, INC.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/16/2020	Bill	32148	792.00	792.00		792.00
				Check Amount		792.00

Carton #	Piece #	Greige Weight	Yards		
	D03-2405/01	490.00	200		
	D03-2405/02	.00	200		
	D03-2405/03	.00	200		
	D03-2405/04	.00	200		
	D03-2405/05	.00	200		
	D03-2405/06	.00	200		
	D03-2405/07	.00	200		
	D03-2405/08	.00	200		
	D03-2405/09	.00	200		
	D03-2405/10	.00	207		
	D03-2405/11	.00	207		
	D03-2405/12	.00	207		
			DBL BAG @	$1.00	12.00
			1000 LBS @	$1.84/LB	1,840.00
usb7040	1349				792.00
	Total	490.00	2,421 @	.0000 LB	.00
			12 TUBE @	2.1000 EA	25.20
			Invoice Total		1,877.20

3/11/21 ck# 39425

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.