

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: 20087
DATE: 12/18/2020

SPECIAL INSTRUCTIONS

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

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

CPI: 59 WPI: 37

FINISHED STYLE V10836	COLOR BEIGE	COLOR NO. 31407B
FRAME 3X49"OVERALL, NO GUM	GREIGE YIELD FINISHED YIELD 2.2 OZ/SQ YDS.	GREIGE STYLE V10640
PUT UP 600 YDS 3"OPEN	KNITTER/DATE FARY/12/22/20	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		D03-2406	489.00
V10640		D03-2407	492.00

TOTAL GREIGE LBS: 981.00

* Please note the roll size is 600 yds 3" tube for this order

* Inspect the goods for dirt and ends out, cut out defects, No more 3 splices per roll.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566047
ORD DATE CUST. P.O.
01/29/21 20087
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
BEIGE

C-REF
31407

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49" OA		SOFT/51167	1.770		01/29/21

MIN 2.2 OZ/SQYD, ANTI-STATIC, 3" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

** ACTUAL YLD***= 1.626

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2406/05660470101		489.00	981.00	600				600
01		D03-2406/05660470102		.00	.00	600				600
01		D03-2406/05660470103		.00	.00	600				600
01		D03-2406/05660470104		.00	.00	175				175
01		D03-2406/05660470105		.00	.00	175				175
01		D03-2406/05660470106		.00	.00	175				175
02		D03-2407/05660470201		492.00	.00	600				600
02		D03-2407/05660470202		.00	.00	600				600
02		D03-2407/05660470203		.00	.00	600				600
02		D03-2407/05660470204		.00	.00	220				220
02		D03-2407/05660470205		.00	.00	220				220
02		D03-2407/05660470206		.00	.00	220				220

981.00 981.00 4785



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

Invoice

Invoice Number	Date
499736	01/29/21

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
566047	20087	V10836 V10640	3X49" OA 31407	BEIGE
				Beam Yield: 1.770 Actual Yield: 1.626
Carton #	Piece #	Greige Weight	Yards	
	D03-2406/01	489.00	600	
	D03-2406/02	.00	600	
	D03-2406/03	.00	600	
	D03-2406/04	.00	175	
	D03-2406/05	.00	175	
	D03-2406/06	.00	175	
	D03-2407/01	492.00	600	
	D03-2407/02	.00	600	
	D03-2407/03	.00	600	
	D03-2407/04	.00	220	
	D03-2407/05	.00	220	
	D03-2407/06	.00	220	
			DBL BAG @ \$1.00	12.00
			1000 LBS @ \$1.84/LB	1,840.00
Total		981.00	4,785 @	.0000 LB .00
			12 TUBE @	3.9500 EA 47.40
			3" TUBES	
Invoice Total				1,899.40

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.