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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: 20088
DATE: 12/18/2020

SPECIAL INSTRUCTIONS

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

FINISH: SOFT LINGERIE
WATCH COLOR, MUST MATCH
WITH LAB DIP APPROVED.

CPI: 47 WPI: 40

FINISHED STYLE V406	COLOR WHITE	COLOR NO. 34550A
FRAME 2X61"OVERALL, GUM SELVAGE	GREIGE YIELD 3.7	FINISHED YIELD 4.1
PUT UP 250 YDS 2"OPEN	KNITTER/DATE FARY/12/22/20	FABRIC/YARN DESC 40/12 BRT TLB BW NYL6 40/12 BRT TLB BW NYL6
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10632		G03-0890	489.00
V10632		G03-0892	484.00
V10632		G03-0891	122.00

TOTAL GREIGE LBS: 1095.00

* Watch the gum selvage, make sure edge does not curl.
* Inspect the goods,
* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566050
ORD DATE CUST. P.O.
01/22/21 20088
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
WHITE

C-REF
34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10632	2X61" OA		SOFT LING	1.850		01/22/21

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

** ACTUAL YLD***= 1.724

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G03-0890/05660500101		489.00	1095.00	250				250
01		G03-0890/05660500102		.00	.00	250				250
01		G03-0890/05660500103		.00	.00	250				250
01		G03-0890/05660500104		.00	.00	250				250
01		G03-0890/05660500105		.00	.00	250				250
01		G03-0890/05660500106		.00	.00	250				250
01		G03-0890/05660500107		.00	.00	250				250
01		G03-0890/05660500108		.00	.00	250				250
02		G03-0891/05660500201		122.00	.00	250				250
02		G03-0891/05660500202		.00	.00	250				250
03		G03-0892/05660500301		484.00	.00	250				250
03		G03-0892/05660500302		.00	.00	250				250
03		G03-0892/05660500303		.00	.00	250				250
03		G03-0892/05660500304		.00	.00	250				250
03		G03-0892/05660500305		.00	.00	138				138
03		G03-0892/05660500306		.00	.00	138				138

1095.00 1095.00 3776



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

Invoice

Invoice Number	Date
499583	01/21/21

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
566050	20088	V406 V10632	2X61" OA 34550	WHITE Beam Yield: 1.850 Actual Yield: 1.724
Carton #	Piece #	Greige Weight	Yards	
	G03-0890/01	489.00	250	
	G03-0890/02	.00	250	
	G03-0890/03	.00	250	
	G03-0890/04	.00	250	
	G03-0890/05	.00	250	
	G03-0890/06	.00	250	
	G03-0890/07	.00	250	
	G03-0890/08	.00	250	
	G03-0891/01	122.00	250	
	G03-0891/02	.00	250	
	G03-0892/01	484.00	250	
	G03-0892/02	.00	250	
	G03-0892/03	.00	250	
	G03-0892/04	.00	250	
	G03-0892/05	.00	138	
	G03-0892/06	.00	138	
			DBL BAG @ \$1.00	16.00
	Total	1,095.00	3,776	@ 1.4400 LB 1,576.80
			16 TUBE @ 2.1000 EA	33.60
			TUBES & PLASTIC	
			Invoice Total	1,626.40

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.