

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/16/21 20097
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548502	2.300		02/16/21

WATCH HAND

MUST BE FIRM FINISH AS LOT #548502
CPI 28, WPI 28

** ACTUAL YLD***= 2.172

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2394/05663270101		489.00	979.00	250				250
01		D03-2394/05663270102		.00	.00	250				250
01		D03-2394/05663270103		.00	.00	250				250
01		D03-2394/05663270104		.00	.00	250				250
01		D03-2394/05663270105		.00	.00	250				250
01		D03-2394/05663270106		.00	.00	250				250
01		D03-2394/05663270107		.00	.00	242				242
01		D03-2394/05663270108		.00	.00	242				242
01		D03-2394/05663270109		.00	.00	242				242
01		D03-2394/15663270110		.00	.00	250				250
01		D03-2394/15663270111		.00	.00	250				250
01		D03-2394/15663270112		.00	.00	250				250
01		D03-2394/15663270113		.00	.00	250				250
01		D03-2394/15663270114		.00	.00	250				250
01		D03-2394/15663270115		.00	.00	250				250
02		D03-2395/05663270201		490.00	.00	250				250

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 566327
ORD DATE CUST. P.O.
02/16/21 20097
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548502	2.300		02/16/21

WATCH HAND

MUST BE FIRM FINISH AS LOT #548502
CPI 28, WPI 28

** ACTUAL YLD***= 2.172

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2395/05663270202		.00	.00	250				250
02		D03-2395/05663270203		.00	.00	250				250
02		D03-2395/05663270204		.00	.00	250				250
02		D03-2395/05663270205		.00	.00	250				250
02		D03-2395/05663270206		.00	.00	250				250
02		D03-2395/05663270207		.00	.00	250				250
02		D03-2395/05663270208		.00	.00	250				250
02		D03-2395/05663270209		.00	.00	250				250
02		D03-2395/15663270210		.00	.00	134				134
02		D03-2395/15663270211		.00	.00	134				134
02		D03-2395/15663270212		.00	.00	134				134

979.00 979.00 6378



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

Invoice

Invoice Number	Date
499982	02/16/21

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
566327	20097	V239P-F60 V10634A	3X60" 19800	BLACK
				Beam Yield: 2.300 Actual Yield: 2.172
Carton #	Piece #	Greige Weight	Yards	
	D03-2395/07	.00	250	
	D03-2395/08	.00	250	
	D03-2395/09	.00	250	
	D03-2395/10	.00	134	
	D03-2395/11	.00	134	
	D03-2395/12	.00	134	
			1000 LBS @ \$1.77/LB	1,770.00
			DBL BAG @ \$1.00	27.00
Total		979.00	6,378	@ .0000 LB .00
			27 TUBE @	3.9500 EA 106.65
			TUBES & PLASTIC	
		Invoice Total		1,903.65

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

3/29/21
CF # 39443

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.