

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: 20098
DATE: 01/28/2021

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS LOT 561797
WATCH HAND, MUST BE FIRM.
MAKE SURE ROLL SMOOTH
SIDE ON FACE, WOUND TIGHT



CPI: 44 WPI: 28

FINISHED STYLE V10401-F54	COLOR WHITE	COLOR NO. WHT
FRAME 3X55"OVERALL	GREIGE YIELD 10.40 LIN YD	FINISHED YIELD 11.59 LIN YD
PUT UP 300 YDS 2"OPEN	KNITTER/DATE ORBI/08/31/2020	GREIGE STYLE V10258
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/1 SD GF POLY 20/1 SD GF POLY
		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10258		47425	366.00
V10258		47483	362.00
V10258		47530	366.00

TOTAL GREIGE LBS: 1094.00

* Please note Lot # 562670 finished too soft.
Please finish as Lot # 561797, ok to be firmer
* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/05/21 20098
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258	3X55" OA		FIRM561797	3.467		04/05/21

WATCH HAND, MUST BE FIRM, WO#562670
FINISHED ALITTLE TOO SOFT.
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 2.985

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		47425/01	5671110101	366.00	1094.00	266				266
01		47425/02	5671110102	.00	.00	266				266
01		47425/03	5671110103	.00	.00	266				266
01		47425/04	5671110104	.00	.00	300				300
01		47425/05	5671110105	.00	.00	300				300
01		47425/06	5671110106	.00	.00	300				300
01		47425/07	5671110107	.00	.00	300				300
01		47425/08	5671110108	.00	.00	300				300
01		47425/09	5671110109	.00	.00	300				300
01		47425/10	5671110110	.00	.00	300				300
01		47425/11	5671110111	.00	.00	300				300
01		47425/12	5671110112	.00	.00	300				300
01		47425/13	5671110113	.00	.00	300				300
01		47425/14	5671110114	.00	.00	300				300
01		47425/15	5671110115	.00	.00	300				300
02		47483/01	5671110201	362.00	.00	300				300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02	47483/02	5671110202		.00	.00	300				300
02	47483/03	5671110203		.00	.00	300				300
02	47483/04	5671110204		.00	.00	300				300
02	47483/05	5671110205		.00	.00	300				300
02	47483/06	5671110206		.00	.00	300				300
02	47483/07	5671110207		.00	.00	300				300
02	47483/08	5671110208		.00	.00	300				300
02	47483/09	5671110209		.00	.00	300				300
02	47483/10	5671110210		.00	.00	300				300
02	47483/11	5671110211		.00	.00	300				300
02	47483/12	5671110212		.00	.00	300				300
02	47483/13	5671110213		.00	.00	300				300
02	47483/14	5671110214		.00	.00	300				300
02	47483/15	5671110215		.00	.00	300				300
03	47530/01	5671110301	366.00		.00	300				300
03	47530/02	5671110302		.00	.00	300				300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		47530/03	5671110303	.00	.00	300				300



Invoice

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

Invoice Number	Date
500736	04/05/21

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
567111	20098	V10401-F54 V10258	3X55" OA WHT	WHITE
				Beam Yield: 3.467 Actual Yield: 2.985
Carton #	Piece #	Greige Weight	Yards	
	47483/07	.00	300	
	47483/08	.00	300	
	47483/09	.00	300	
	47483/10	.00	300	
	47483/11	.00	300	
	47483/12	.00	300	
	47483/13	.00	300	
	47483/14	.00	300	
	47483/15	.00	300	
	47530/01	366.00	300	
	47530/02	.00	300	
	47530/03	.00	300	
			DBL BAG @ \$1.25	41.25
				5/21/21 OK # 39494
Total		1,094.00	9,798	@ 1.7700 LB 1,936.38
			33 TUBE @	2.3500 EA 77.55
			Invoice Total	2,055.18

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.