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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: 20100
DATE: 02/03/2021

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS LOT 548502
WATCH HAND, MUST BE FIRM
FINISH.
DOUBLE BAGS.

CPI: 28 WPI: 28

FINISHED STYLE V239P-F60	COLOR ORANG	COLOR NO. 34721
FRAME 3X60"	GREIGE YIELD 6.9 LIN	FINISHED YIELD 7.4 LIN
PUT UP 500 YDS 3"OPEN	KNITTER/DATE FARY/12/21/2020	GREIGE STYLE V10634A
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/12 SD NG POLY 40/24 SD NG POLY
		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10634A		D03-2396	490.00
V10634A		D03-2397	491.00
V10634A		LPD03-2400	94.00

TOTAL GREIGE LBS: 1075.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566446
ORD DATE CUST. P.O.
02/16/21 20100
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

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10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
ORANGE

C-REF
34721

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
3" TUBES

** ACTUAL YLD***= 2.065

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2396/05664460101		490.00	1075.00	500				500
01		D03-2396/05664460102		.00	.00	500				500
01		D03-2396/05664460103		.00	.00	500				500
01		D03-2396/05664460104		.00	.00	500				500
01		D03-2396/05664460105		.00	.00	500				500
01		D03-2396/05664460106		.00	.00	500				500
02		D03-2397/05664460201		491.00	.00	500				500
02		D03-2397/05664460202		.00	.00	500				500
02		D03-2397/05664460203		.00	.00	500				500
02		D03-2397/05664460204		.00	.00	500				500
02		D03-2397/05664460205		.00	.00	500				500
02		D03-2397/05664460206		.00	.00	500				500
03		D03-2400/05664460301		94.00	.00	220				220
03		D03-2400/05664460302		.00	.00	220				220
03		D03-2400/05664460303		.00	.00	220				220

1075.00 1075.00 6660



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

Invoice

Invoice Number	Date
499984	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
566446	20100	V239P-F60 V10634A	3X60" 34721	ORANGE
				Beam Yield: 2.300 Actual Yield: 2.065
Carton #	Piece #	Greige Weight	Yards	
	D03-2396/01	490.00	500	
	D03-2396/02	.00	500	
	D03-2396/03	.00	500	
	D03-2396/04	.00	500	
	D03-2396/05	.00	500	
	D03-2396/06	.00	500	
	D03-2397/01	491.00	500	
	D03-2397/02	.00	500	
	D03-2397/03	.00	500	
	D03-2397/04	.00	500	
	D03-2397/05	.00	500	
	D03-2397/06	.00	500	
	D03-2400/01	94.00	220	
	D03-2400/02	.00	220	
	D03-2400/03	.00	220	
			DBL BAG @ \$1.00	15.00
Total		1,075.00	6,660	@ 2.1400 LB 2,300.50
			15 TUBE @	3.9500 EA 59.25
			TUBES & PLASTIC	
			Invoice Total	2,374.75

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.