

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: 20103  
DATE: 03/03/2021

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<br>V10401-F54 | COLOR<br>BLACK                  | COLOR NO.<br>BLK                                       |
| FRAME<br>3X55"OVERALL        | GREIGE YIELD<br>10.40 lin       | FINISHED YIELD<br>11.59 lin                            |
|                              |                                 | GREIGE STYLE<br>V10258                                 |
| PUT UP<br>300 YDS/RL 2"OPEN  | KNITTER/DATE<br>ORBI/03/02/2021 | FABRIC/YARN DESC<br>20/1 SD OR POLY<br>20/1 SD OR POLY |
| SUBMIT LAB DIP (Y/N): N      |                                 | SUBMIT HEAD END (Y/N): Y                               |
|                              |                                 | TO:                                                    |

AND TO: VERATEX INC.

| STYLE  | CASE | PIECE | LBS    |
|--------|------|-------|--------|
| V10258 |      | 47596 | 411.00 |
| V10258 |      | 47566 | 367.00 |
| V10258 |      | 49512 | 243.00 |
| V10258 |      | 49560 | 246.00 |

TOTAL GREIGE LBS: 1267.00

& Double Bags.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
04/05/21 20103  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

900997  
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10401-F54 BLACK

C-REF  
BLK

|            |           |     |            |        |             |          |
|------------|-----------|-----|------------|--------|-------------|----------|
| 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 WOUND

\*\* ACTUAL YLD\*\*\*= 2.773

| LN | CTN/BALE# | PIECE NO. | GREIGE     | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 01 |           | 47566/01  | 5669830101 | 367.00   | 1267.00 | 300    |          |     |   | 300 |
| 01 |           | 47566/02  | 5669830102 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/03  | 5669830103 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/04  | 5669830104 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/05  | 5669830105 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/06  | 5669830106 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/07  | 5669830107 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/08  | 5669830108 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/09  | 5669830109 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/10  | 5669830110 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/11  | 5669830111 | .00      | .00     | 300    |          |     |   | 300 |
| 01 |           | 47566/12  | 5669830112 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/01  | 5669830201 | 411.00   | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/02  | 5669830202 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/03  | 5669830203 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/04  | 5669830204 | .00      | .00     | 300    |          |     |   | 300 |

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40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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PO BOX 682  
NEW YORK NY

900997  
WILL ADVISE

10108

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DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-F54

COLOR  
BLACK

C-REF  
BLK

|            |           |     |            |        |             |          |
|------------|-----------|-----|------------|--------|-------------|----------|
| 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 WOUND

\*\* ACTUAL YLD\*\*\*= 2.773

| LN | CTN/BALE# | PIECE NO. | GREIGE     | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 02 |           | 47596/05  | 5669830205 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/06  | 5669830206 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/07  | 5669830207 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/08  | 5669830208 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/09  | 5669830209 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/10  | 5669830210 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/11  | 5669830211 | .00      | .00     | 300    |          |     |   | 300 |
| 02 |           | 47596/12  | 5669830212 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/01  | 5669830301 | 243.00   | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/02  | 5669830302 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/03  | 5669830303 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/04  | 5669830304 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/05  | 5669830305 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/06  | 5669830306 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/07  | 5669830307 | .00      | .00     | 300    |          |     |   | 300 |
| 03 |           | 49512/08  | 5669830308 | .00      | .00     | 300    |          |     |   | 300 |

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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WILL ADVISE

VERATEX, INC.  
PO BOX 682  
NEW YORK NY

10108

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DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-F54

COLOR  
BLACK

C-REF  
BLK

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

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ROLL SMOOTH SIDE ON FACE WOUND

\*\* ACTUAL YLD\*\*\*= 2.773

| LN | CTN/BALE# | PIECE NO. | GREIGE     | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|-----------|------------|----------|---------|--------|----------|-----|---|-----|
| 03 |           | 49512/09  | 5669830309 | .00      | .00     | 300    |          |     |   | 300 |
| 04 |           | 49560/01  | 5669830401 | 246.00   | .00     | 214    |          |     |   | 214 |
| 04 |           | 49560/02  | 5669830402 | .00      | .00     | 214    |          |     |   | 214 |
| 04 |           | 49560/03  | 5669830403 | .00      | .00     | 214    |          |     |   | 214 |



# Invoice

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

| Invoice Number | Date     |
|----------------|----------|
| 500734         | 04/05/21 |

Terms:

**Sold To:** VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

**Ship To:** WILL ADVISE

00000

| WO #     | Customer Order # | Style                | Cut Width            | Color                                          |
|----------|------------------|----------------------|----------------------|------------------------------------------------|
| 566983   | 20103            | V10401-F54<br>V10258 | 3X55" OA<br>BLK      | BLACK<br>Beam Yield: 3.467 Actual Yield: 2.773 |
| Carton # | Piece #          | Greige Weight        | Yards                |                                                |
|          | 47596/10         | .00                  | 300                  |                                                |
|          | 47596/11         | .00                  | 300                  |                                                |
|          | 47596/12         | .00                  | 300                  |                                                |
|          | 49512/01         | 243.00               | 300                  |                                                |
|          | 49512/02         | .00                  | 300                  |                                                |
|          | 49512/03         | .00                  | 300                  |                                                |
|          | 49512/04         | .00                  | 300                  |                                                |
|          | 49512/05         | .00                  | 300                  |                                                |
|          | 49512/06         | .00                  | 300                  |                                                |
|          | 49512/07         | .00                  | 300                  |                                                |
|          | 49512/08         | .00                  | 300                  |                                                |
|          | 49512/09         | .00                  | 300                  |                                                |
|          | 49560/01         | 246.00               | 214                  |                                                |
|          | 49560/02         | .00                  | 214                  |                                                |
|          | 49560/03         | .00                  | 214                  |                                                |
|          |                  |                      | DBL BAG @ \$1.25     | 45.00                                          |
|          | <b>Total</b>     | 1,267.00             | 10,542               | @ 2.1400 LB 2,711.38                           |
|          |                  |                      | 36 TUBE @            | 2.3500 EA 84.60                                |
|          |                  |                      | <b>Invoice Total</b> | 2,840.98                                       |

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.