

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/05/21 20104
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

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-WOUND

** ACTUAL YLD***= 2.555

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49529/01	5669820101	248.00	1481.00	300				300
01		49529/02	5669820102	.00	.00	300				300
01		49529/03	5669820103	.00	.00	300				300
01		49529/04	5669820104	.00	.00	300				300
01		49529/05	5669820105	.00	.00	300				300
01		49529/06	5669820106	.00	.00	300				300
01		49529/07	5669820107	.00	.00	267				267
01		49529/08	5669820108	.00	.00	267				267
01		49529/09	5669820109	.00	.00	267				267
02		49541/01	5669820201	247.00	.00	300				300
02		49541/02	5669820202	.00	.00	300				300
02		49541/03	5669820203	.00	.00	300				300
02		49541/04	5669820204	.00	.00	217				217
02		49541/05	5669820205	.00	.00	217				217
02		49541/06	5669820206	.00	.00	217				217
03		49576/01	5669820301	247.00	.00	300				300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/05/21 20104
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

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-WOUND

** ACTUAL YLD***= 2.555

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		49576/02	5669820302	.00	.00	300				300
03		49576/03	5669820303	.00	.00	300				300
03		49576/04	5669820304	.00	.00	300				300
03		49576/05	5669820305	.00	.00	300				300
03		49576/06	5669820306	.00	.00	300				300
04		49589/01	5669820401	246.00	.00	300				300
04		49589/02	5669820402	.00	.00	300				300
04		49589/03	5669820403	.00	.00	300				300
04		49589/04	5669820404	.00	.00	300				300
04		49589/05	5669820405	.00	.00	300				300
04		49589/06	5669820406	.00	.00	300				300
05		49595/01	5669820501	246.00	.00	300				300
05		49595/02	5669820502	.00	.00	300				300
05		49595/03	5669820503	.00	.00	300				300
05		49595/04	5669820504	.00	.00	300				300
05		49595/05	5669820505	.00	.00	300				300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/05/21 20104
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

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-WOUND

** ACTUAL YLD***= 2.555

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		49595/06	5669820506	.00	.00	300				300
06		49606/01	5669820601	247.00	.00	300				300
06		49606/02	5669820602	.00	.00	300				300
06		49606/03	5669820603	.00	.00	300				300
06		49606/04	5669820604	.00	.00	300				300
06		49606/05	5669820605	.00	.00	300				300
06		49606/06	5669820606	.00	.00	300				300



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

Invoice

Invoice Number	Date
500735	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
566982	20104	V10401-F54 V10258	3X55" OA WHT	WHITE Beam Yield: 3.467 Actual Yield: 2.555
Carton #	Piece #	Greige Weight	Yards	
	49589/01	246.00	300	
	49589/02	.00	300	
	49589/03	.00	300	
	49589/04	.00	300	
	49589/05	.00	300	
	49589/06	.00	300	
	49595/01	246.00	300	
	49595/02	.00	300	
	49595/03	.00	300	
	49595/04	.00	300	
	49595/05	.00	300	
	49595/06	.00	300	
	49606/01	247.00	300	
	49606/02	.00	300	
	49606/03	.00	300	
	49606/04	.00	300	
	49606/05	.00	300	
	49606/06	.00	300	
			DBL BAG @ \$1.25	48.75
	Total	1,481.00	11,352	@ 1.7700 LB 2,621.37
			39 TUBE @	2.3500 EA 91.65
			Invoice Total	2,761.77

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.