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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: 20105
DATE: 03/03/2021

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

SPECIAL INSTRUCTIONS

FINISH: SOFT LINGERIE *✱*

CPI: 46 WPI: 43

FINISHED STYLE V205	COLOR WHITE	COLOR NO. WHT
FRAME 2X55"	GREIGE YIELD 4.0 LIN	FINISHED YIELD 4.5 LIN
		GREIGE STYLE V10042R
PUT UP 250 YDS/RL 2"OPEN	KNITTER/DATE ORBI/03/02/2021	FABRIC/YARN DESC 40/12 DULL BW NYL6 40/12 DULL BW NYL6
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:

T6
T6

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10042R		49372	248.00
V10042R		49389	254.00
V10042R		49383	251.00
V10042R		49412	256.00

TOTAL GREIGE LBS: 1009.00

✱ Double Bags

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566986
ORD DATE CUST. P.O.
04/21/21 20105
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
NYLON T6

STYLE CALL
V205

COLOR
WHITE

C-REF
34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10042R	2X55"		SOFTLING	2.000		04/21/21

BEAM DYE
2" TUBES
SOFT LINGERIE FINISH

** ACTUAL YLD***= 1.930

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49372/01	5669860101	248.00	1009.00	250				250
01		49372/02	5669860102	.00	.00	250				250
01		49372/03	5669860103	.00	.00	250				250
01		49372/04	5669860104	.00	.00	250				250
02		49383/01	5669860201	251.00	.00	250				250
02		49383/02	5669860202	.00	.00	250				250
02		49383/03	5669860203	.00	.00	250				250
02		49383/04	5669860204	.00	.00	250				250
03		49389/01	5669860301	254.00	.00	250				250
03		49389/02	5669860302	.00	.00	250				250
03		49389/03	5669860303	.00	.00	250				250
03		49389/04	5669860304	.00	.00	250				250
04		49412/01	5669860401	256.00	.00	250				250
04		49412/02	5669860402	.00	.00	250				250
04		49412/03	5669860403	.00	.00	197				197
04		49412/04	5669860404	.00	.00	197				197

1009.00 1009.00 3894



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

Invoice

Invoice Number	Date
500978	04/21/21

Terms:

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

Ship To: WILL ADVISE

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NO #	Customer Order #	Style	Cut Width	Color
566936	20105	V205 V10042R	2X55" 34550	WHITE Beam Yield: 2.000 Actual Yield: 1.930
Carton #	Piece #	Greige Weight	Yards	
	49372/01	248.00	250	
	49372/02	.00	250	
	49372/03	.00	250	
	49372/04	.00	250	
	49383/01	251.00	250	
	49383/02	.00	250	
	49383/03	.00	250	
	49383/04	.00	250	
	49389/01	254.00	250	
	49389/02	.00	250	
	49389/03	.00	250	
	49389/04	.00	250	
	49412/01	256.00	250	
	49412/02	.00	250	
	49412/03	.00	197	
	49412/04	.00	197	
			DBL BAG @ \$1.25	20.00
	Total	1,009.00	3,894	@ 1.5600 LB 1,574.04
			16 TUBE @	2.3500 EA 37.60
			Invoice Total	1,631.64

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.