

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: 20108
DATE: 03/19/2021

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 V239-F60	COLOR RED	COLOR NO. 34719
FRAME 3X60"	GREIGE YIELD 6.9 LIN	FINISHED YIELD 7.4 LIN
PUT UP 500 YDS/RL 2"OPEN	KNITTER/DATE FARY/03/22/2021	GREIGE STYLE V10634
SUBMIT LAB DIP (Y/N): N	FABRIC/YARN DESC 20/1 SD BW POLY 40/24 SD NG POLY	SUBMIT HEAD END (Y/N): Y

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10634		F04-0440	485.00
V10634		F04-0441	486.00

TOTAL GREIGE LBS: 971.00

* Please watch color, must match Lab dip approved.
Use Lot# 556665 as standard.

* Please note Lot# 555663 rejected for
color finished too dark.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567159
ORD DATE CUST. P.O.
04/30/21 20108
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

900997
WILL ADVISE

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634A	3X60"		FIRM548502	2.300		04/30/21

WATCH HAND
MUST BE FIRM FINISH AS 548502
2" TUBES

** ACTUAL YLD***= 2.199

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0440/05671590101		485.00	971.00	135				135
01		F04-0440/05671590102		.00	.00	135				135
01		F04-0440/05671590103		.00	.00	135				135
01		F04-0440/05671590104		.00	.00	500				500
01		F04-0440/05671590105		.00	.00	500				500
01		F04-0440/05671590106		.00	.00	500				500
01		F04-0440/05671590107		.00	.00	500				500
01		F04-0440/05671590108		.00	.00	500				500
01		F04-0440/05671590109		.00	.00	500				500
02		F04-0441/05671590201		486.00	.00	500				500
02		F04-0441/05671590202		.00	.00	500				500
02		F04-0441/05671590203		.00	.00	500				500
02		F04-0441/05671590204		.00	.00	500				500
02		F04-0441/05671590205		.00	.00	500				500
02		F04-0441/05671590206		.00	.00	500				500

971.00 971.00 6405



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

Invoice

Invoice Number	Date
501149	04/30/21

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
567159	20108	V239P-F60 V10634A	3X60" 34719	RED
				Beam Yield: 2.300 Actual Yield: 2.199
Carton #	Piece #	Greige Weight	Yards	
	F04-0440/01	485.00	135	
	F04-0440/02	.00	135	
	F04-0440/03	.00	135	
	F04-0440/04	.00	500	
	F04-0440/05	.00	500	
	F04-0440/06	.00	500	
	F04-0440/07	.00	500	
	F04-0440/08	.00	500	
	F04-0440/09	.00	500	
	F04-0441/01	486.00	500	
	F04-0441/02	.00	500	
	F04-0441/03	.00	500	
	F04-0441/04	.00	500	
	F04-0441/05	.00	500	
	F04-0441/06	.00	500	
			1000 LBS @ \$1.77/LB	1,770.00
			DBL BAG @ \$1.25	18.75
Total		971.00	6,405	@ .0000 LB .00
			15 TUBE @ 2.3500 EA	35.25
			TUBES & PLASTIC	
			Invoice Total	1,824.00

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.