

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: 20116
DATE: 05/07/2021

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS LOT#1185A
SCOUR, AND HEAT SET PADDED
WITH MELMINE RESIN, NO
SILICONE, AVOID BOW&SKEW



CPI: 49 WPI: 51

FINISHED STYLE 5034/5-48	COLOR WHITE	COLOR NO.
FRAME 2X49"OVERALL, TRIMMED NO Gum	GREIGE YIELD FINISHED YIELD 2.85 OZ/SQ YD	GREIGE STYLE V10601A
PUT UP 250 YDS/RL 2"OPEN	KNITTER/DATE ORBI/03/03/2021	FABRIC/YARN DESC 40/24 SD NG POLY 40/24 SD NG POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y TO:
		AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10601A		49475	259.00
V10601A		49486	260.00
V10601A		49505	255.00
V10601A		49517	256.00
V10601A		49532	256.00
V10601A		49542	259.00

TOTAL GREIGE LBS: 1545.00

* Please submit 3 cuts from different rolls and
mark roll #.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/11/21 20116
CUST.#
68

900997

WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
5034/5-48

COLOR
WHITE

C-REF
SCOUR

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10601A	2X49" OA		FIRM 1185A	2.000		06/11/21

SCOUR AND HEAT SET- PAD MELAMINE
RESIN NO SILICONE, AVOID BOW & SKEW
2" TUBES, DOUBLE BAG, CPI:49/WPI:51

** ACTUAL YLD***= 1.892

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49475/01	5679240101	259.00	1545.00	250				250
01		49475/02	5679240102	.00	.00	250				250
01		49475/03	5679240103	.00	.00	250				250
01		49475/04	5679240104	.00	.00	250				250
02		49486/01	5679240201	260.00	.00	250				250
02		49486/02	5679240202	.00	.00	250				250
02		49486/03	5679240203	.00	.00	250				250
02		49486/04	5679240204	.00	.00	250				250
03		49505/01	5679240301	255.00	.00	250				250
03		49505/02	5679240302	.00	.00	250				250
03		49505/03	5679240303	.00	.00	250				250
03		49505/04	5679240304	.00	.00	250				250
04		49517/01	5679240401	256.00	.00	250				250
04		49517/02	5679240402	.00	.00	250				250
04		49517/03	5679240403	.00	.00	250				250
04		49517/04	5679240404	.00	.00	250				250

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		49532/01	5679240501	256.00	.00	250				250
05		49532/02	5679240502	.00	.00	250				250
05		49532/03	5679240503	.00	.00	250				250
05		49532/04	5679240504	.00	.00	250				250
06		49542/01	5679240601	259.00	.00	250				250
06		49542/02	5679240602	.00	.00	250				250
06		49542/03	5679240603	.00	.00	173				173
06		49542/04	5679240604	.00	.00	173				173



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

Invoice

Invoice Number	Date
501738	06/11/21

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
567924	20116	5034/5-48 V10601A	2X49" OA SCOUR	WHITE Beam Yield: 2.000 Actual Yield: 1.892
Carton #	Piece #	Greige Weight	Yards	
	49542/02	.00	250	
	49542/03	.00	173	
	49542/04	.00	173	
			DBL BAG @ \$1.25	30.00
Total		1,545.00	5,846	@ 1.6900 LB 2,611.05
			24 TUBE @	2.3500 EA 56.40
Invoice Total				2,697.45

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

7/15/21
of 39551

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.