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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: 20117
DATE: 05/11/2021

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 51167
1.WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ YDS
FINISHED WEIGHT MINIMUM

CPI: 59 WPI: 37

FINISHED STYLE V10836	COLOR WHITE	COLOR NO. 29153
FRAME 3X49"OVERALL, NO GUM	GREIGE YIELD FINISHED YIELD 2.2 OZ/SQ YDS	GREIGE STYLE V10640
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/12/22/2020	FABRIC/YARN DESC 20/12 SD BW 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
V10640		D03-2418	492.00
V10640		D03-2419	491.00
V10640		D03-2420	495.00
V10640		D03-2421	492.00

TOTAL GREIGE LBS: 1970.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/14/21 20117
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640	3X49" OA		SOFT/51167	1.770		06/14/21

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

** ACTUAL YLD***= 1.611

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2418/05679300101		492.00	1970.00	200				200
01		D03-2418/05679300102		.00	.00	200				200
01		D03-2418/05679300103		.00	.00	200				200
01		D03-2418/05679300104		.00	.00	200				200
01		D03-2418/05679300105		.00	.00	200				200
01		D03-2418/05679300106		.00	.00	200				200
01		D03-2418/05679300107		.00	.00	200				200
01		D03-2418/05679300108		.00	.00	200				200
01		D03-2418/05679300109		.00	.00	200				200
01		D03-2418/15679300110		.00	.00	184				184
01		D03-2418/15679300111		.00	.00	184				184
01		D03-2418/15679300112		.00	.00	184				184
01		D03-2418/15679300113		.00	.00	70				70
01		D03-2418/15679300114		.00	.00	70				70
01		D03-2418/15679300115		.00	.00	70				70
02		D03-2419/05679300201		491.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2419/05679300202		.00	.00	200				200
02		D03-2419/05679300203		.00	.00	200				200
02		D03-2419/05679300204		.00	.00	200				200
02		D03-2419/05679300205		.00	.00	200				200
02		D03-2419/05679300206		.00	.00	200				200
02		D03-2419/05679300207		.00	.00	200				200
02		D03-2419/05679300208		.00	.00	200				200
02		D03-2419/05679300209		.00	.00	200				200
02		D03-2419/15679300210		.00	.00	200				200
02		D03-2419/15679300211		.00	.00	200				200
02		D03-2419/15679300212		.00	.00	200				200
03		D03-2420/05679300301	495.00	.00	.00	200				200
03		D03-2420/05679300302		.00	.00	200				200
03		D03-2420/05679300303		.00	.00	200				200
03		D03-2420/05679300304		.00	.00	200				200
03		D03-2420/05679300305		.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		D03-2420/05679300306		.00	.00	200				200
03		D03-2420/05679300307		.00	.00	200				200
03		D03-2420/05679300308		.00	.00	200				200
03		D03-2420/05679300309		.00	.00	200				200
03		D03-2420/15679300310		.00	.00	200				200
03		D03-2420/15679300311		.00	.00	200				200
03		D03-2420/15679300312		.00	.00	200				200
04		D03-2421/05679300401	492.00		.00	200				200
04		D03-2421/05679300402		.00	.00	200				200
04		D03-2421/05679300403		.00	.00	200				200
04		D03-2421/05679300404		.00	.00	200				200
04		D03-2421/05679300405		.00	.00	200				200
04		D03-2421/05679300406		.00	.00	200				200
04		D03-2421/05679300407		.00	.00	200				200
04		D03-2421/05679300408		.00	.00	200				200
04		D03-2421/05679300409		.00	.00	200				200

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04		D03-2421/15679300410		.00	.00	120				120
04		D03-2421/15679300411		.00	.00	120				120
04		D03-2421/15679300412		.00	.00	120				120



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

Invoice

Invoice Number	Date
501756	06/14/21

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
567930	20117	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.611
Carton #	Piece #	Greige Weight	Yards	
	D03-2421/04	.00	200	
	D03-2421/05	.00	200	
	D03-2421/06	.00	200	
	D03-2421/07	.00	200	
	D03-2421/08	.00	200	
	D03-2421/09	.00	200	
	D03-2421/10	.00	120	
	D03-2421/11	.00	120	
	D03-2421/12	.00	120	
			DBL BAG @ \$1.25	63.75
				7/23/21 db # 39559
	Total	1,970.00	9,522	@ 1.3600 LB 2,679.20
			51 TUBE @	2.3500 EA 119.85
			Invoice Total	2,862.80

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.