

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: 20118
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		D03-2422	496.00
V10640		D03-2423	496.00
V10640		D03-2424	492.00
V10640		LPD03-2425	253.00

TOTAL GREIGE LBS: 1737.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/14/21 20118
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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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 MAY VARY-WEIGHT

** ACTUAL YLD***= 1.597

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2422/05679230101		496.00	1737.00	200				200
01		D03-2422/05679230102		.00	.00	200				200
01		D03-2422/05679230103		.00	.00	200				200
01		D03-2422/05679230104		.00	.00	200				200
01		D03-2422/05679230105		.00	.00	200				200
01		D03-2422/05679230106		.00	.00	200				200
01		D03-2422/05679230107		.00	.00	200				200
01		D03-2422/05679230108		.00	.00	200				200
01		D03-2422/05679230109		.00	.00	200				200
01		D03-2422/15679230110		.00	.00	200				200
01		D03-2422/15679230111		.00	.00	200				200
01		D03-2422/15679230112		.00	.00	200				200
02		D03-2423/05679230201		496.00		200				200
02		D03-2423/05679230202		.00	.00	200				200
02		D03-2423/05679230203		.00	.00	200				200
02		D03-2423/05679230204		.00	.00	200				200

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D03-2423/05679230205		.00	.00	200				200
02		D03-2423/05679230206		.00	.00	200				200
02		D03-2423/05679230207		.00	.00	200				200
02		D03-2423/05679230208		.00	.00	200				200
02		D03-2423/05679230209		.00	.00	200				200
02		D03-2423/15679230210		.00	.00	200				200
02		D03-2423/15679230211		.00	.00	200				200
02		D03-2423/15679230212		.00	.00	200				200
03		D03-2424/05679230301	492.00		.00	200				200
03		D03-2424/05679230302		.00	.00	200				200
03		D03-2424/05679230303		.00	.00	200				200
03		D03-2424/05679230304		.00	.00	200				200
03		D03-2424/05679230305		.00	.00	200				200
03		D03-2424/05679230306		.00	.00	200				200
03		D03-2424/05679230307		.00	.00	200				200
03		D03-2424/05679230308		.00	.00	200				200

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 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

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** ACTUAL YLD***= 1.597

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		D03-2424/05679230309		.00	.00	200				200
03		D03-2424/15679230310		.00	.00	200				200
03		D03-2424/15679230311		.00	.00	200				200
03		D03-2424/15679230312		.00	.00	200				200
04		D03-2425/05679230401	253.00	.00	.00	190				190
04		D03-2425/05679230402		.00	.00	190				190
04		D03-2425/05679230403		.00	.00	190				190
04		D03-2425/05679230404		.00	.00	184				184
04		D03-2425/05679230405		.00	.00	184				184
04		D03-2425/05679230406		.00	.00	184				184

1737.00 1737.00 8322



40 Industrial Parkway
Somerville, NJ 08876
Phone: 903-722-3549
Fax: 908-722-8150

Invoice

Invoice Number	Date
501755	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
567923	20118	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.597
Carton #	Piece #	Greige Weight	Yards	
			DBL BAG @	\$1.25 52.50
Total		1,737.00	8,322	@ 1.3600 LB 2,362.32
			42 TUBE @	2.3500 EA 98.70
			Invoice Total	2,513.52

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.