

D Y E O R D E R
DYE ORDER NUMBER: 20120
DATE: 05/21/2021

SPECIAL INSTRUCTIONS

FINISH: FIRM AS LOT 561797
WATCH HAND, MUST BE FIRM,
MAKE SURE ROLL SMOOTH
SIDE ON FACE, WOUND TIGHT

CPI: 44 WPI: 28

COLOR
WHITE

COLOR NO.

GREIGE YIELD
10.4 LIN YD

FINISHED YIELD
11.59 LIN YD

GREIGE STYLE
V10258

KNITTER/DATE
ORBI/05/21/2021

FABRIC/YARN				DESC
20/1	SD	GF		POLY
20/1	SD	GF		POLY

SUBMIT LAB DIP (Y/N): N

SUBMIT HEAD END (Y/N): Y
TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10258		49715	247.00
V10258		49760	250.00
V10258		49786	250.00
V10258		49812	293.00

TOTAL GREIGE LBS: 1040.00

- * Please frame scour and frame FIRM only this lot.
- * Please note Lot # 562670 finished a little too soft. Please finish as Lot # 561797, ok to be firmer.
- * Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/15/21 20120
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258	3X55" OA		FIRM561797	3.467		07/15/21

WATCH HAND, MUST BE FIRM, WO#562670
FINISHED ALITTLE TOO SOFT.
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 1.833

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49715/01	5682960101	247.00	1040.00	300				300
01		49715/02	5682960102	.00	.00	300				300
01		49715/03	5682960103	.00	.00	300				300
01		49715/04	5682960104	.00	.00	300				300
01		49715/05	5682960105	.00	.00	300				300
01		49715/06	5682960106	.00	.00	300				300
02		49760/01	5682960201	250.00	.00	252				252
02		49760/02	5682960202	.00	.00	252				252
02		49760/03	5682960203	.00	.00	252				252
02		49760/04	5682960204	.00	.00	148				148
02		49760/05	5682960205	.00	.00	148				148
02		49760/06	5682960206	.00	.00	148				148
02		49760/07	5682960207	.00	.00	300				300
02		49760/08	5682960208	.00	.00	300				300
02		49760/09	5682960209	.00	.00	300				300
03		49786/01	5682960301	250.00	.00	300				300

ORDER#

568296

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

07/15/21 20120

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997

WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE
V10258

CUT WIDTH
3X55" OA

FRM

FINISH
FIRM561797

BM-YLD
3.467

SHIPPED VIA

DATE SHP
07/15/21

WATCH HAND, MUST BE FIRM, WO#562670
FINISHED ALITTLE TOO SOFT.
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 1.833

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		49786/02	5682960302	.00	.00	300				300
03		49786/03	5682960303	.00	.00	300				300
04		49812/01	5682960401	293.00	.00	131				131
04		49812/02	5682960402	.00	.00	131				131
04		49812/03	5682960403	.00	.00	131				131
04		49812/04	5682960404	.00	.00	175				175
04		49812/05	5682960405	.00	.00	175				175
04		49812/06	5682960406	.00	.00	175				175

1040.00 1040.00 5718

**Invoice**

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

Invoice Number	Date
502233	07/15/21

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
568296	20120	V10401-F54 V10258	3X55" OA WHT	WHITE Beam Yield: 3.467 Actual Yield: 1.833
Carton #	Piece #	Greige Weight	Yards	
	49812/04	.00	175	
	49812/05	.00	175	
	49812/06	.00	175	
			DBL BAG @ \$1.25	31.25
Total		1,040.00	5,718	@ 1.5600 LB 1,622.40
			24 TUBE @	2.3500 EA 56.40
			Invoice Total	1,710.05

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

8/27/21
ck #39587

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.