

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: 20124
DATE: 06/09/2021

SPECIAL INSTRUCTIONS

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

* FINISH: MEDIUM LAM.AS LOT# 536295 *
ADD PVA FINISH, FRAME STRAIGHT
NOT CROOKED OR ON BIAS. NO
STRETCH IN LENGTH AND WIDTH

CPI: 52 WPI: 33

FINISHED STYLE V10569	COLOR WHITE	COLOR NO. 32307A
FRAME 2X61"OVERALL,GUM SELVAGE	GREIGE YIELD 8.2 LIN YD	FINISHED YIELD 8.6 LIN YD
PUT UP 250 YDS 2"OPEN	KNITTER/DATE MMCT/10/01/2020	GREIGE STYLE V10486F
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 15/1 SD BW NYL6 15/1 SD BW NYL6
		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10486F		18-0010A	151.00
V10486F		18-0011A	151.00
V10486F		18-0012A	150.00
V10486F		18-0013A	152.00
V10486F		18-0014A	151.00
V10486F		18-0015A	147.00
V10486F		18-0016A	151.00
V10486F		LP18-0017A	75.00

TOTAL GREIGE LBS: 1128.00

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/07/21 20124
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10486F	2X61" OA		MEDIUM LAM	4.100		07/07/21

WIDTH MUST BE 60" INSIDE THE GUM.
61" OA. GUMMED -MEDIUM LAMINATION
HAND AS 536295 ADD PVA FINISH,

** ACTUAL YLD***= 4.260

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-0010A/05684220101		151.00	1128.00	250		250		
01		18-0010A/05684220102		.00	.00	250		250		
01		18-0010A/05684220103		.00	.00	250		250		
01		18-0010A/05684220104		.00	.00	250		250		
01		18-0010A/05684220105		.00	.00	250		250		
01		18-0010A/05684220106		.00	.00	250		250		
02		18-0012A/05684220201		150.00	.00	250		250		
02		18-0012A/05684220202		.00	.00	250		250		
02		18-0012A/05684220203		.00	.00	250		250		
02		18-0012A/05684220204		.00	.00	250		250		
02		18-0012A/05684220205		.00	.00	250		250		
02		18-0012A/05684220206		.00	.00	250		250		
03		18-0013A/05684220301		152.00	.00	250		250		
03		18-0013A/05684220302		.00	.00	250		250		
03		18-0013A/05684220303		.00	.00	250		250		
03		18-0013A/05684220304		.00	.00	250		250		

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		18-0013A/05684220305		.00	.00	250		250		
03		18-0013A/05684220306		.00	.00	250		250		
04		18-0014A/05684220401	151.00		.00	250		250		
04		18-0014A/05684220402		.00	.00	250		250		
04		18-0014A/05684220403		.00	.00	250		250		
04		18-0014A/05684220404		.00	.00	250		250		
04		18-0014A/05684220405		.00	.00	250		250		
04		18-0014A/05684220406		.00	.00	250		250		
05		18-0015A/05684220501	147.00		.00	250		250		
05		18-0015A/05684220502		.00	.00	250		250		
05		18-0015A/05684220503		.00	.00	250		250		
05		18-0015A/05684220504		.00	.00	250		250		
05		18-0015A/05684220505		.00	.00	55		55		
05		18-0015A/05684220506		.00	.00	55		55		
06		18-0016A/05684220601	151.00		.00	250		250		
06		18-0016A/05684220602		.00	.00	250		250		

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
06		18-0016A/05684220603		.00	.00	250		250		
06		18-0016A/05684220604		.00	.00	250		250		
07		18-0017A/05684220701	75.00	.00	.00	250		250		
07		18-0017A/05684220702		.00	.00	250		250		
08		18-0011A/05684220801	151.00	.00	.00	250		250		
08		18-0011A/05684220802		.00	.00	250		250		
08		18-0011A/05684220803		.00	.00	250		250		
08		18-0011A/05684220804		.00	.00	250		250		

1128.00 1128.00 9610



Invoice

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

Invoice Number	Date
502121	07/07/21

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
568422	20124	V10569 V10486F	2X61" OA 32307	WHITE
				Beam Yield: 4.100 Actual Yield: 4.260
Carton #	Piece #	Greige Weight	Yards	
	18-0014A/04	.00	250	
	18-0014A/05	.00	250	
	18-0014A/06	.00	250	
	18-0015A/01	147.00	250	
	18-0015A/02	.00	250	
	18-0015A/03	.00	250	
	18-0015A/04	.00	250	
	18-0015A/05	.00	55	
	18-0015A/06	.00	55	
	18-0016A/01	151.00	250	
	18-0016A/02	.00	250	
	18-0016A/03	.00	250	
	18-0016A/04	.00	250	
	18-0017A/01	75.00	250	
	18-0017A/02	.00	250	
	18-0011A/01	151.00	250	
	18-0011A/02	.00	250	
	18-0011A/03	.00	250	
	18-0011A/04	.00	250	
				DBL BAG @ \$1.25 50.00
Total		1,128.00	9,610	@ 1.6900 LB 1,906.32
			40 TUBE @	2.3500 EA 94.00
			TUBES & PLASTIC	
Invoice Total				2,050.32

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.