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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: 20131A
DATE: 09/27/2021

SPECIAL INSTRUCTIONS

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

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

CPI: 44 WPI: 28

FINISHED STYLE V10401-F54	COLOR WHITE	COLOR NO. WHT
FRAME 3X55"OVERALL	GREIGE YIELD 10.4 lin yd	FINISHED YIELD 11.59 lin yd
		GREIGE STYLE V10258E
PUT UP 300 YDS/RL 2"OPEN	KNITTER/DATE FARY 09/27/2021	FABRIC/YARN DESC 20/1 SD BW POLY (TOP) 20/1 SD BW POLY (BOT)
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10258E		F02-9239	267.00
V10258E		LPF02-9240	271.00
V10258E		F02-9246	214.00
V10258E		F02-9247	274.00

TOTAL GREIGE LBS: 1026.00

& Please note Lot# 562670 finished 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.
11/05/21 20131A
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10258E	3X55"OA		FIRM561797	3.466		11/05/21

WATCH HAND, MUST BE FIRM FINISH AS
561797- OK TO BE FIRMER MAKE SURE
SMOOTH SIDE ON FACE AND WOUND TIGHT

** ACTUAL YLD***= 3.230

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-9239/05700470101		267.00	1026.00	300				300
01		F02-9239/05700470102		.00	.00	300				300
01		F02-9239/05700470103		.00	.00	300				300
01		F02-9239/05700470104		.00	.00	300				300
01		F02-9239/05700470105		.00	.00	300				300
01		F02-9239/05700470106		.00	.00	300				300
01		F02-9239/05700470107		.00	.00	300				300
01		F02-9239/05700470108		.00	.00	300				300
01		F02-9239/05700470109		.00	.00	300				300
02		F02-9240/05700470201		271.00	.00	300				300
02		F02-9240/05700470202		.00	.00	300				300
02		F02-9240/05700470203		.00	.00	300				300
02		F02-9240/05700470204		.00	.00	300				300
02		F02-9240/05700470205		.00	.00	300				300
02		F02-9240/05700470206		.00	.00	300				300
02		F02-9240/05700470207		.00	.00	300				300

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02		F02-9240/05700470208		.00	.00	300				300
02		F02-9240/05700470209		.00	.00	300				300
03		F02-9246/05700470301	214.00	.00	.00	300				300
03		F02-9246/05700470302		.00	.00	300				300
03		F02-9246/05700470303		.00	.00	300				300
03		F02-9246/05700470304		.00	.00	300				300
03		F02-9246/05700470305		.00	.00	300				300
03		F02-9246/05700470306		.00	.00	300				300
04		F02-9247/05700470401	274.00	.00	.00	300				300
04		F02-9247/05700470402		.00	.00	300				300
04		F02-9247/05700470403		.00	.00	300				300
04		F02-9247/05700470404		.00	.00	300				300
04		F02-9247/05700470405		.00	.00	300				300
04		F02-9247/05700470406		.00	.00	300				300
04		F02-9247/05700470407		.00	.00	314				314
04		F02-9247/05700470408		.00	.00	314				314

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		F02-9247/05700470409		.00	.00	314				314



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

Invoice

Invoice Number	Date
503956	11/05/21

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
570047	20131A	V10401-F54 V10258E	3X55"OA WHT	WHITE
				Beam Yield: 3.466 Actual Yield: 3.230
Carton #	Piece #	Greige Weight	Yards	
	F02-9246/04	.00	300	
	F02-9246/05	.00	300	
	F02-9246/06	.00	300	
	F02-9247/01	274.00	300	
	F02-9247/02	.00	300	
	F02-9247/03	.00	300	
	F02-9247/04	.00	300	
	F02-9247/05	.00	300	
	F02-9247/06	.00	300	
	F02-9247/07	.00	314	
	F02-9247/08	.00	314	
	F02-9247/09	.00	314	
			DBL BAG @ \$1.60	52.80
Total		1,026.00	9,942	@ 1.7700 LB 1,816.02
			33 TUBE @	2.9000 EA 95.70
			TUBES & PLASTIC	
Invoice Total				1,964.52

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.