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: 20132
DATE: 08/12/2021

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

SPECIAL INSTRUCTIONS

FINISH: SOFT FOR SWIMWEAR AS LOT 554571
WATCH CLOLOR, MATCH WITH
LAB DIP APPROVED

CPI: 47 WPI: 40

FINISHED STYLE	COLOR	COLOR NO.
V406	RED	35198B

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
2X61"OVERALL,GUM SELVAGE	3.7 LIN	4.1 LIN	V10632

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
250 YDS 2"OPEN	FARY/04/04/2021	40/12 BRT TLB BW NYL6 40/12 BRT TLB BW NYL6

SUBMIT LAB DIP (Y/N): N

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

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10632		LPG03-0900	477.00

TOTAL GREIGE LBS: 477.00

Double Bags.

ORDER#
569298

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 09/24/21
CUST. P.O. 20132
CUST.# 68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V406	RED	35198

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10632	2X61" OA		SOFT554571	1.850		09/24/21

BEAM DYE- MUST MATCH APPROVED
LAB DIP
SOFT FOR SWIMWEAR AS 554571

** ACTUAL YLD***= 1.761

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		G03-0900/05692980101	477.00	477.00	250		250
01		G03-0900/05692980102	.00	.00	250		250
01		G03-0900/05692980103	.00	.00	250		250
01		G03-0900/05692980104	.00	.00	250		250
01		G03-0900/05692980105	.00	.00	250		250
01		G03-0900/05692980106	.00	.00	250		250
01		G03-0900/05692980107	.00	.00	90		90
01		G03-0900/05692980108	.00	.00	90		90
			477.00	477.00	1680		

Rebtex
DYEING & FINISHING

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

Invoice

Invoice Number	Date
503280	09/24/21

Terms:

Sold To: VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color			
569298	20132	V406 V10632	2X61" OA 35198	RED			
				Beam Yield:	1.850	Actual Yield:	1.761
Carton #	**Piece #**	**Greige Weight**	**Yards**				
	G03-0900/01	477.00	250				
	G03-0900/02	.00	250				
	G03-0900/03	.00	250				
	G03-0900/04	.00	250				
	G03-0900/05	.00	250				
	G03-0900/06	.00	250				
	G03-0900/07	.00	90				
	G03-0900/08	.00	90				
			DBL BAG	@ $1.60			12.80
			1000 LBS	@ $1.72/LB			1,720.00
	Total	477.00	1,680	@ .0000 LB			.00
			8 TUBE	@ 2.9000 EA			23.20
			TUBES & PLASTIC				
			Invoice Total				1,756.00

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.