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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: 20134
DATE: 08/19/2021

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 V10258
PUT UP 300 YDS 2"OPEN	KNITTER/DATE ORBI/08/20/2021	FABRIC/YARN DESC 20/1 SD OR POLY 20/1 SD OR POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:
		AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10258		51126	378.00
V10258		51150	382.00
V10258		51181	386.00
V10258		51234	381.00
V10258		51257	378.00
V10258		51269	135.00

TOTAL GREIGE LBS: 2040.00

- 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.
09/30/21 20134
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
V10258	3X55" OA		FIRM561797	3.467		09/30/21

BEAM DYE WATCH HAND -WO#562670
FINISHED TOO SOFT- OK TO BE FIRMER
MAKE SURE ROLL SMOOTH SIDE ON FACE

** ACTUAL YLD***= 3.248

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		51126/01	5694890101	378.00	2040.00	300				300
01		51126/02	5694890102	.00	.00	300				300
01		51126/03	5694890103	.00	.00	300				300
01		51126/04	5694890104	.00	.00	300				300
01		51126/05	5694890105	.00	.00	300				300
01		51126/06	5694890106	.00	.00	300				300
01		51126/07	5694890107	.00	.00	300				300
01		51126/08	5694890108	.00	.00	300				300
01		51126/09	5694890109	.00	.00	300				300
01		51126/10	5694890110	.00	.00	300				300
01		51126/11	5694890111	.00	.00	300				300
01		51126/12	5694890112	.00	.00	300				300
01		51126/13	5694890113	.00	.00	278				278
01		51126/14	5694890114	.00	.00	278				278
01		51126/15	5694890115	.00	.00	278				278
02		51150/01	5694890201	382.00	.00	300				300

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02		51150/02	5694890202	.00	.00	300				300
02		51150/03	5694890203	.00	.00	300				300
02		51150/04	5694890204	.00	.00	300				300
02		51150/05	5694890205	.00	.00	300				300
02		51150/06	5694890206	.00	.00	300				300
02		51150/07	5694890207	.00	.00	300				300
02		51150/08	5694890208	.00	.00	300				300
02		51150/09	5694890209	.00	.00	300				300
02		51150/10	5694890210	.00	.00	300				300
02		51150/11	5694890211	.00	.00	300				300
02		51150/12	5694890212	.00	.00	300				300
02		51150/13	5694890213	.00	.00	300				300
02		51150/14	5694890214	.00	.00	300				300
03		51181/01	5694890301	386.00	.00	300				300
03		51181/02	5694890302	.00	.00	300				300
03		51181/03	5694890303	.00	.00	300				300

ORDER#

569489

REBTEX, LLC
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		51181/04	5694890304	.00	.00	300				300
03		51181/05	5694890305	.00	.00	300				300
03		51181/06	5694890306	.00	.00	300				300
03		51181/07	5694890307	.00	.00	300				300
03		51181/08	5694890308	.00	.00	300				300
03		51181/09	5694890309	.00	.00	300				300
03		51181/10	5694890310	.00	.00	300				300
03		51181/11	5694890311	.00	.00	300				300
03		51181/12	5694890312	.00	.00	300				300
04		51234/01	5694890401	381.00	.00	300				300
04		51234/02	5694890402	.00	.00	300				300
04		51234/03	5694890403	.00	.00	300				300
04		51234/04	5694890404	.00	.00	300				300
04		51234/05	5694890405	.00	.00	300				300
04		51234/06	5694890406	.00	.00	300				300
04		51234/07	5694890407	.00	.00	300				300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		51234/08	5694890408	.00	.00	300				300
04		51234/09	5694890409	.00	.00	300				300
04		51234/10	5694890410	.00	.00	300				300
04		51234/11	5694890411	.00	.00	265				265
04		51234/12	5694890412	.00	.00	265				265
05		51257/01	5694890501	378.00	.00	265				265
05		51257/02	5694890502	.00	.00	300				300
05		51257/03	5694890503	.00	.00	300				300
05		51257/04	5694890504	.00	.00	300				300
05		51257/05	5694890505	.00	.00	300				300
05		51257/06	5694890506	.00	.00	300				300
05		51257/07	5694890507	.00	.00	300				300
05		51257/08	5694890508	.00	.00	300				300
05		51257/09	5694890509	.00	.00	300				300
05		51257/10	5694890510	.00	.00	300				300
06		51269/01	5694890601	135.00	.00	60				60

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
06		51269/02	5694890602	.00	.00	60				60
06		51269/03	5694890603	.00	.00	60				60
06		51269/04	5694890604	.00	.00	148				148
06		51269/05	5694890605	.00	.00	148				148
06		51269/06	5694890606	.00	.00	148				148
06		51269/07	5694890607	.00	.00	174				174
06		51269/08	5694890608	.00	.00	174				174
06		51269/09	5694890609	.00	.00	174				174



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

Invoice

Invoice Number	Date
503391	09/30/21

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
569489	20134	V10401-F54 V10258	3X55" OA WHT	WHITE Beam Yield: 3.467 Actual Yield: 3.248
Carton #	Piece #	Greige Weight	Yards	
	51269/01	135.00	60	
	51269/02	.00	60	
	51269/03	.00	60	
	51269/04	.00	148	
	51269/05	.00	148	
	51269/06	.00	148	
	51269/07	.00	174	
	51269/08	.00	174	
	51269/09	.00	174	
			DBL BAG @ \$1.60	115.20
Total		2,040.00	19,875	@ 1.7700 LB 3,610.80
			72 TUBE @	2.9000 EA 208.80
			TUBES & PLASTIC	
			Invoice Total	3,934.80

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.