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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: 20138
DATE: 09/21/2021

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 547518
DOUBLE BAGS

CPI: 37 WPI: 27

FINISHED STYLE V10724	COLOR WHITE	COLOR NO. WHT
FRAME 3X48"	GREIGE YIELD 8.10 lin	FINISHED YIELD 9.03 lin
		GREIGE STYLE V10637A
PUT UP 500 YDS 2"OPEN	KNITTER/DATE FARY/12/22/2020	FABRIC/YARN DESC 40/24 SD NG POLY 70/36 SD BW POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

SHIPPING INSTRUCTIONS:

QUANTITY	SHIP TO	SHIP VIA	MARK P.O.NUMBER
STYLE	CASE	PIECE	LBS
V10637A		I05-4409	395.00
V10637A		I05-4411	396.00
V10637A		I05-4413	397.00
V10637A		LPI05-4423	200.00

TOTAL GREIGE LBS: 2377.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/05/21 20138
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.700		11/05/21

BEAM DYE

CPI 37 WPI 27

SOFT HAND AS LOT 547518

** ACTUAL YLD***= 2.518

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
06		I05-4414/05699040606		.00	.00	485				485
07		I05-4423/05699040701		200.00	.00	500				500
07		I05-4423/05699040702		.00	.00	500				500
07		I05-4423/05699040703		.00	.00	500				500

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V10637A	3X48"		SOFT547518	2.700		11/05/21

BEAM DYE
CPI 37 WPI 27
SOFT HAND AS LOT 547518

** ACTUAL YLD***= 2.518

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4409/05699040101		395.00	2377.00	500				500
01		I05-4409/05699040102		.00	.00	500				500
01		I05-4409/05699040103		.00	.00	500				500
01		I05-4409/05699040104		.00	.00	500				500
01		I05-4409/05699040105		.00	.00	500				500
01		I05-4409/05699040106		.00	.00	500				500
02		I05-4410/05699040201		397.00	.00	500				500
02		I05-4410/05699040202		.00	.00	500				500
02		I05-4410/05699040203		.00	.00	500				500
02		I05-4410/05699040204		.00	.00	500				500
02		I05-4410/05699040205		.00	.00	500				500
02		I05-4410/05699040206		.00	.00	500				500
03		I05-4411/05699040301		396.00	.00	500				500
03		I05-4411/05699040302		.00	.00	500				500
03		I05-4411/05699040303		.00	.00	500				500
03		I05-4411/05699040304		.00	.00	500				500

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SOMERVILLE NJ 08876

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10637A	3X48"		SOFT547518	2.700		11/05/21

BEAM DYE
CPI 37 WPI 27
SOFT HAND AS LOT 547518

** ACTUAL YLD***= 2.518

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4411/05699040305		.00	.00	500				500
03		I05-4411/05699040306		.00	.00	500				500
04		I05-4412/05699040401	194.00	.00	.00	500				500
04		I05-4412/05699040402		.00	.00	500				500
04		I05-4412/05699040403		.00	.00	500				500
05		I05-4413/05699040501	397.00	.00	.00	500				500
05		I05-4413/05699040502		.00	.00	500				500
05		I05-4413/05699040503		.00	.00	500				500
05		I05-4413/05699040504		.00	.00	500				500
05		I05-4413/05699040505		.00	.00	500				500
05		I05-4413/05699040506		.00	.00	500				500
06		I05-4414/05699040601	398.00	.00	.00	500				500
06		I05-4414/05699040602		.00	.00	500				500
06		I05-4414/05699040603		.00	.00	500				500
06		I05-4414/05699040604		.00	.00	485				485
06		I05-4414/05699040605		.00	.00	485				485



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

Invoice

Invoice Number	Date
503955	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
569904	20138	V10724 V10637A	3X48" WHT	WHITE Beam Yield: 2.700 Actual Yield: 2.518
Carton #	Piece #	Greige Weight	Yards	
	I05-4413/01	397.00	500	
	I05-4413/02	.00	500	
	I05-4413/03	.00	500	
	I05-4413/04	.00	500	
	I05-4413/05	.00	500	
	I05-4413/06	.00	500	
	I05-4414/01	398.00	500	
	I05-4414/02	.00	500	
	I05-4414/03	.00	500	
	I05-4414/04	.00	485	
	I05-4414/05	.00	485	
	I05-4414/06	.00	485	
	I05-4423/01	200.00	500	
	I05-4423/02	.00	500	
	I05-4423/03	.00	500	
			DBL BAG @ \$1.60	57.60
	Total	2,377.00	17,955	@ 1.8300 LB 4,349.91
			36 TUBE @ 2.9000 EA	104.40
			TUBES & PLASTIC	
			Invoice Total	4,511.91

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.