

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: 20140
DATE: 09/24/2021

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 51167
1.WATCH FINISHED WEIGHT
MUST HAVE 2.2 OZ/SQ YDS
FINIHED WEIGHT MINIMUM

CPI: 59 WPI: 37

FINISHED STYLE V10836	COLOR WHITE	COLOR NO. 29153
FRAME 3X49"OVERALL	GREIGE YIELD FINISHED YIELD 2.2 OZ/SQ YDS	GREIGE STYLE V10640
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/9/27/21	FABRIC/YARN DESC 20/12 SD BW POLY 40/24 SD NG POLY
SUBMIT LAB DIP (Y/N): N	SUBMIT HEAD END (Y/N): Y TO:	
		AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10640		F04-0495	593.00
V10640		F04-0496	621.00
V10640		F04-0497	486.00
V10640		F04-0500	486.00

TOTAL GREIGE LBS: 2185.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/30/21 20140
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185661
HARODITE INDUSTRIES INC.
PO# 20142&20141,20140
2 HENDERSON COURT
TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLY

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA	FR3	SOFT51167	1.770	179173	OLD DOMINION	11/30/21

BEAM DYE -SOFTHAND AS 51167
FINISHED WEIGHT MUST BE 2.2 OZ/SQYD
MINIMUM. ADD ANISTATIC FINISH.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0496/05700480201		621.00	.00	200				200
02		F04-0496/05700480202		.00	.00	200				200
02		F04-0496/05700480203		.00	.00	200				200
02		F04-0496/05700480204		.00	.00	200				200
02		F04-0496/05700480205		.00	.00	200				200
02		F04-0496/05700480206		.00	.00	200				200
02		F04-0496/05700480207		.00	.00	200				200
02		F04-0496/05700480208		.00	.00	200				200
02		F04-0496/05700480209		.00	.00	200				200
02		F04-0496/15700480210		.00	.00	200				200
02		F04-0496/15700480211		.00	.00	200				200
02		F04-0496/15700480212		.00	.00	200				200
02		F04-0496/15700480213		.00	.00	200				200
02		F04-0496/15700480214		.00	.00	200				200
02		F04-0496/15700480215		.00	.00	200				200
02		F04-0496/15700480216		.00	.00	200				200
02		F04-0496/15700480217		.00	.00	200				200
02		F04-0496/15700480218		.00	.00	200				200

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V10640/1	3X49"OA	FR3	SOFT51167	1.770	179173	OLD DOMINION	11/30/21

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F04-0497/05700480301		486.00	.00	200				200
03		F04-0497/05700480302		.00	.00	200				200
03		F04-0497/05700480303		.00	.00	200				200
03		F04-0497/05700480304		.00	.00	200				200
03		F04-0497/05700480305		.00	.00	200				200
03		F04-0497/05700480306		.00	.00	200				200
03		F04-0497/05700480307		.00	.00	200				200
03		F04-0497/05700480308		.00	.00	200				200
03		F04-0497/05700480309		.00	.00	200				200
03		F04-0497/15700480310		.00	.00	200				200
03		F04-0497/15700480311		.00	.00	200				200
03		F04-0497/15700480312		.00	.00	200				200
04		F04-0500/05700480401		486.00	.00	120				120
04		F04-0500/05700480402		.00	.00	120				120
04		F04-0500/05700480403		.00	.00	120				120

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ORD DATE CUST. P.O.
11/30/21 20141
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TRAVELERS REST SC
29690

DESCRIPTION/CONTENT
POLY

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA	FR3	SOFT51167	1.770	179173	OLD DOMINION	11/30/21

BEAM DYE -SOFTHAND AS 51167
FINISHED WEIGHT MUST BE 2.2 OZ/SQYD
MINIMUM. ADD ANTISTATIC FINISH.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0499/05700490101		487.00	1950.00	200				200
01		F04-0499/05700490102		.00	.00	200				200
01		F04-0499/05700490103		.00	.00	200				200
01		F04-0499/05700490104		.00	.00	200				200
01		F04-0499/05700490105		.00	.00	200				200
01		F04-0499/05700490106		.00	.00	200				200
01		F04-0499/05700490107		.00	.00	200				200
01		F04-0499/05700490108		.00	.00	200				200
01		F04-0499/05700490109		.00	.00	200				200
01		F04-0499/15700490110		.00	.00	200				200
01		F04-0499/15700490111		.00	.00	200				200
01		F04-0499/15700490112		.00	.00	200				200
02		F04-0504/05700490201		487.00	.00	200				200
02		F04-0504/05700490202		.00	.00	200				200
02		F04-0504/05700490203		.00	.00	200				200
02		F04-0504/05700490204		.00	.00	200				200
02		F04-0504/05700490205		.00	.00	200				200
02		F04-0504/05700490206		.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0495/05700480101		593.00	2186.00	200				200
01		F04-0495/05700480102		.00	.00	200				200
01		F04-0495/05700480103		.00	.00	200				200
01		F04-0495/05700480104		.00	.00	200				200
01		F04-0495/05700480105		.00	.00	200				200
01		F04-0495/05700480106		.00	.00	200				200
01		F04-0495/05700480107		.00	.00	200				200
01		F04-0495/05700480108		.00	.00	200				200
01		F04-0495/05700480109		.00	.00	200				200
01		F04-0495/15700480110		.00	.00	75				75
01		F04-0495/15700480111		.00	.00	75				75
01		F04-0495/15700480112		.00	.00	75				75
01		F04-0495/15700480113		.00	.00	200				200
01		F04-0495/15700480114		.00	.00	200				200
01		F04-0495/15700480115		.00	.00	200				200
01		F04-0495/15700480116		.00	.00	200				200
01		F04-0495/15700480117		.00	.00	200				200
01		F04-0495/15700480118		.00	.00	200				200



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

Invoice

Invoice Number	Date
504280	11/29/21

Terms:

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

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
570048	20140	V10836 V10640/1	3X49"OA 29153	WHITE
				Beam Yield: 1.770 Actual Yield: 1.462
Carton #	Piece #	Greige Weight	Yards	
	F04-0497/07	.00	200	
	F04-0497/08	.00	200	
	F04-0497/09	.00	200	
	F04-0497/10	.00	200	
	F04-0497/11	.00	200	
	F04-0497/12	.00	200	
	F04-0500/01	486.00	120	
	F04-0500/02	.00	120	
	F04-0500/03	.00	120	
			DBL BAG @ \$1.60	81.60
Total		2,186.00	9,585	@ 1.3600 LB 2,972.96
			51 TUBE @	2.9000 EA 147.90
			TUBES & PLASTIC	
			Invoice Total	3,202.46

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

1/7/22
OK \$ 39730

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.