

D Y E O R D E R
DYE ORDER NUMBER: 20141
DATE: 09/24/2021

Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

SPECIAL INSTRUCTIONS

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

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

CPI: 59 WPI: 37

FINISHED STYLE V10836	COLOR WHITE	COLOR NO. 29153
FRAME 3X49"OVERALL, NO GUM	GREIGE YIELD FINISHED YIELD 2.2 OZ/SQ YD	GREIGE STYLE V10640
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/09/28/2021	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		F04-0499	487.00
V10640		F04-0504	487.00
V10640		F04-0505	488.00
V10640		F04-0506	488.00

TOTAL GREIGE LBS: 1950.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/19/21 20141
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

DESCRIPTION/CONTENT
POLY

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA		SOFT51167	1.770		11/19/21

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

** ACTUAL YLD***= 1.497

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/19/21 20141
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT
POLY

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA		SOFT51167	1.770		11/19/21

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

** ACTUAL YLD***= 1.497

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0504/05700490205		.00	.00	.00	200				200
02		F04-0504/05700490206		.00	.00	.00	200				200
02		F04-0504/05700490207		.00	.00	.00	200				200
02		F04-0504/05700490208		.00	.00	.00	200				200
02		F04-0504/05700490209		.00	.00	.00	200				200
02		F04-0504/15700490210		.00	.00	.00	200				200
02		F04-0504/15700490211		.00	.00	.00	200				200
02		F04-0504/15700490212		.00	.00	.00	200				200
03		F04-0505/05700490301	488.00	.00	.00	.00	200				200
03		F04-0505/05700490302		.00	.00	.00	200				200
03		F04-0505/05700490303		.00	.00	.00	200				200
03		F04-0505/05700490304		.00	.00	.00	200				200
03		F04-0505/05700490305		.00	.00	.00	200				200
03		F04-0505/05700490306		.00	.00	.00	200				200
03		F04-0505/05700490307		.00	.00	.00	200				200
03		F04-0505/05700490308		.00	.00	.00	200				200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/19/21 20141
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLY

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA		SOFT51167	1.770		11/19/21

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

** ACTUAL YLD***= 1.497

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F04-0505/05700490309		.00	.00	200				200
03		F04-0505/15700490310		.00	.00	133				133
03		F04-0505/15700490311		.00	.00	133				133
03		F04-0505/15700490312		.00	.00	133				133
04		F04-0506/05700490401	488.00	.00	.00	200				200
04		F04-0506/05700490402		.00	.00	200				200
04		F04-0506/05700490403		.00	.00	200				200
04		F04-0506/05700490404		.00	.00	187				187
04		F04-0506/05700490405		.00	.00	187				187
04		F04-0506/05700490406		.00	.00	187				187
04		F04-0506/05700490407		.00	.00	200				200
04		F04-0506/05700490408		.00	.00	200				200
04		F04-0506/05700490409		.00	.00	200				200



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

Invoice

Invoice Number	Date
504201	11/19/21

Terms:

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

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
570049	20141	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.497
Carton #	Piece #	Greige Weight	Yards	
	F04-0506/07	.00	200	
	F04-0506/08	.00	200	
	F04-0506/09	.00	200	
Total		1,950.00	8,760	@ 1.3600 LB 2,652.00
			45 TUBE @	2.9000 EA 130.50
			TUBES & PLASTIC	
			Invoice Total	2,782.50

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.