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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: 20142
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
FINISHED WEIGHT MINIMUM

CPI: 59 WPI: 37

FINISHED STYLE V10836	COLOR WHITE	COLOR NO. 29153
FRAME 3X49"OVERALL, NO GUM	GREIGE YIELD 2.2 OZ/SQ YDS	FINISHED YIELD 2.2 OZ/SQ YDS
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/09/28/2021	GREIGE STYLE V10640
		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		F04-0498	489.00
V10640		F04-0507	487.00
V10640		F04-0512	487.00
V10640		LPF04-0513	484.00

TOTAL GREIGE LBS: 1947.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/18/21 20142
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT
POLY

STYLE CALL COLOR
V10836 WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA		SOFT51167	1.770		11/18/21

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

** ACTUAL YLD***= 1.471

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0498/05700500101		489.00	1947.00	200				200
01		F04-0498/05700500102		.00	.00	200				200
01		F04-0498/05700500103		.00	.00	200				200
01		F04-0498/05700500104		.00	.00	200				200
01		F04-0498/05700500105		.00	.00	200				200
01		F04-0498/05700500106		.00	.00	200				200
01		F04-0498/05700500107		.00	.00	200				200
01		F04-0498/05700500108		.00	.00	200				200
01		F04-0498/05700500109		.00	.00	200				200
01		F04-0498/15700500110		.00	.00	200				200
01		F04-0498/15700500111		.00	.00	200				200
01		F04-0498/15700500112		.00	.00	200				200
02		F04-0507/05700500201		487.00	.00	200				200
02		F04-0507/05700500202		.00	.00	200				200
02		F04-0507/05700500203		.00	.00	200				200
02		F04-0507/05700500204		.00	.00	200				200

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0507/05700500205		.00	.00	200				200
02		F04-0507/05700500206		.00	.00	200				200
02		F04-0507/05700500207		.00	.00	200				200
02		F04-0507/05700500208		.00	.00	200				200
02		F04-0507/05700500209		.00	.00	200				200
02		F04-0507/15700500210		.00	.00	200				200
02		F04-0507/15700500211		.00	.00	200				200
02		F04-0507/15700500212		.00	.00	200				200
03		F04-0512/05700500301	487.00	.00	.00	200				200
03		F04-0512/05700500302		.00	.00	200				200
03		F04-0512/05700500303		.00	.00	200				200
03		F04-0512/05700500304		.00	.00	200				200
03		F04-0512/05700500305		.00	.00	200				200
03		F04-0512/05700500306		.00	.00	200				200
03		F04-0512/05700500307		.00	.00	180				180
03		F04-0512/05700500308		.00	.00	180				180

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** ACTUAL YLD***= 1.471

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F04-0512/05700500309		.00	.00	180				180
04		F04-0513/05700500401		484.00	.00	85				85
04		F04-0513/05700500402		.00	.00	85				85
04		F04-0513/05700500403		.00	.00	85				85
04		F04-0513/05700500404		.00	.00	200				200
04		F04-0513/05700500405		.00	.00	200				200
04		F04-0513/05700500406		.00	.00	200				200
04		F04-0513/05700500407		.00	.00	200				200
04		F04-0513/05700500408		.00	.00	200				200
04		F04-0513/05700500409		.00	.00	200				200
04		F04-0513/15700500410		.00	.00	200				200
04		F04-0513/15700500411		.00	.00	200				200
04		F04-0513/15700500412		.00	.00	200				200



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

Invoice

Invoice Number	Date
504185	11/18/21

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
570050	20142	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.471
Carton #	Piece #	Greige Weight	Yards	
	F04-0513/10	.00	200	
	F04-0513/11	.00	200	
	F04-0513/12	.00	200	
Total		1,947.00	8,595	@ 1.3600 LB 2,647.92
			45 TUBE @	2.9000 EA 130.50
			TUBES & PLASTIC	
Invoice Total			2,778.42	

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.