

?

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: 20146
DATE: 11/17/2021

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS 548502
WATCH HAND, MUST BE FIRM
FINISH. DOUBLE BAGS.

CPI: 28 WPI: 28

FINISHED STYLE V239P-F60	COLOR RED	COLOR NO. 34719
FRAME 3X60"	GREIGE YIELD 6.9 LIN YD	FINISHED YIELD 7.4 LIN YD
		GREIGE STYLE V10634B
PUT UP 500 YDS 2"OPEN	KNITTER/DATE FARY/03/22/2021	FABRIC/YARN DESC 20/12 SD BW POLY 40/24 DULL HYOSUNG POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10634B		F04-0469	492.00
V10634B		F04-0468	491.00

TOTAL GREIGE LBS: 983.00

* Please watch color, must match lab dip approved. Use Lot# 556665 as standard.

* Please note Lot# 5556663 rejected for color finished too dark.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
570771
ORD DATE CUST. P.O.
01/06/22 20146
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10634B	3X60"		FIRM548502	2.300		01/06/22

BEAM DYE
FINISH 3X60" FIRM HAND AS LOT
548502. WATCH, MUST BE FIRM FINISH.

** ACTUAL YLD***= 2.173

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0469/05707710201		492.00	915.00	500				500
02		F04-0469/05707710202		.00	.00	500				500
02		F04-0469/05707710203		.00	.00	500				500
02		F04-0469/05707710204		.00	.00	500				500
02		F04-0469/05707710205		.00	.00	500				500
02		F04-0469/05707710206		.00	.00	500				500
03		F04-0474/05707710301		423.00	.00	500				500
03		F04-0474/05707710302		.00	.00	500				500
03		F04-0474/05707710303		.00	.00	500				500
03		F04-0474/05707710304		.00	.00	488				488
03		F04-0474/05707710305		.00	.00	488				488
03		F04-0474/05707710306		.00	.00	488				488

915.00 915.00 5964



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

Invoice

Invoice Number	Date
504862	01/06/22

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
570771	20146	V239P-F60 V10634B	3X60" 34719	RED
				Beam Yield: 2.300 Actual Yield: 2.173
Carton #	Piece #	Greige Weight	Yards	
	F04-0469/01	492.00	500	
	F04-0469/02	.00	500	
	F04-0469/03	.00	500	
	F04-0469/04	.00	500	
	F04-0469/05	.00	500	
	F04-0469/06	.00	500	
	F04-0474/01	423.00	500	
	F04-0474/02	.00	500	
	F04-0474/03	.00	500	
	F04-0474/04	.00	488	
	F04-0474/05	.00	488	
	F04-0474/06	.00	488	
			DBL BAG @ \$1.60	19.20
Total		915.00	5,964	@ 1.7700 LB 1,619.55
			12 TUBE @	2.9000 EA 34.80
			TUBES & PLASTIC	
			Invoice Total	1,673.55

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

2/24/22
dg #39880

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.