

D Y E O R D E R
DYE ORDER NUMBER: 20157
DATE: 12/09/2021

FINISH: FIRM AS LOT# 561797
WATCH HAND, MUST BE FIRM,
MAKE SURE ROLL SMOOTH
SIDE ON FACE, WOUND TIGHT

[illegible]

STYLE	CASE	PIECE	LBS
V10659		52132	352.00
V10659		52181	352.00
V10659		52240	350.00
V10659		52299	348.00

TOTAL GREIGE LBS: 1402.00

* Please note Lot # 562670 finished too soft.
Please finish as Lot # 561797.

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/14/22 20157
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY

00000

10108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10659	3X55"OA		FIRM561797	3.468		01/14/22

BEAM DYE

MUST BE FIRM AS LOT 561797-WATCH
HAND. MAKE SURE ROLL SMOOTH SIDE

** ACTUAL YLD***= 3.188

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		52132/01	5712130101	352.00	1402.00	300				300
01		52132/02	5712130102	.00	.00	300				300
01		52132/03	5712130103	.00	.00	300				300
01		52132/04	5712130104	.00	.00	300				300
01		52132/05	5712130105	.00	.00	300				300
01		52132/06	5712130106	.00	.00	300				300
01		52132/07	5712130107	.00	.00	300				300
01		52132/08	5712130108	.00	.00	300				300
01		52132/09	5712130109	.00	.00	300				300
01		52132/10	5712130110	.00	.00	300				300
01		52132/11	5712130111	.00	.00	300				300
01		52132/12	5712130112	.00	.00	300				300
02		52181/01	5712130201	352.00	.00	300				300
02		52181/02	5712130202	.00	.00	300				300
02		52181/03	5712130203	.00	.00	300				300
02		52181/04	5712130204	.00	.00	300				300

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10659	3X55"OA		FIRM561797	3.468		01/14/22

BEAM DYE
MUST BE FIRM AS LOT 561797-WATCH
HAND. MAKE SURE ROLL SMOOTH SIDE

** ACTUAL YLD***= 3.188

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		52181/05	5712130205	.00	.00	300				300
02		52181/06	5712130206	.00	.00	300				300
02		52181/07	5712130207	.00	.00	300				300
02		52181/08	5712130208	.00	.00	300				300
02		52181/09	5712130209	.00	.00	300				300
02		52181/10	5712130210	.00	.00	300				300
02		52181/11	5712130211	.00	.00	300				300
02		52181/12	5712130212	.00	.00	300				300
03		52240/01	5712130301	350.00	.00	300				300
03		52240/02	5712130302	.00	.00	300				300
03		52240/03	5712130303	.00	.00	300				300
03		52240/04	5712130304	.00	.00	300				300
03		52240/05	5712130305	.00	.00	300				300
03		52240/06	5712130306	.00	.00	300				300
03		52240/07	5712130307	.00	.00	300				300
03		52240/08	5712130308	.00	.00	300				300

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SOMERVILLE NJ 08876

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WILL ADVISE

VERATEX, INC.
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NEW YORK NY
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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10659	3X55"OA		FIRM561797	3.468		01/14/22

BEAM DYE
MUST BE FIRM AS LOT 561797-WATCH
HAND. MAKE SURE ROLL SMOOTH SIDE

** ACTUAL YLD***= 3.188

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		52240/09	5712130309	.00	.00	300				300
03		52240/10	5712130310	.00	.00	269	KNIT SEC			269
03		52240/11	5712130311	.00	.00	269				269
03		52240/12	5712130312	.00	.00	269				269
04		52299/01	5712130401	348.00	.00	300				300
04		52299/02	5712130402	.00	.00	300				300
04		52299/03	5712130403	.00	.00	300				300
04		52299/04	5712130404	.00	.00	300				300
04		52299/05	5712130405	.00	.00	300				300
04		52299/06	5712130406	.00	.00	300				300
04		52299/07	5712130407	.00	.00	300				300
04		52299/08	5712130408	.00	.00	300				300
04		52299/09	5712130409	.00	.00	300				300

1402.00 1402.00 13407



Invoice

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

Invoice Number	Date
504994	01/14/22

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
571213	20157	V10401-F54 V10659	3X55"OA WHT	WHITE Beam Yield: 3.468 Actual Yield: 3.188
Carton #	Piece #	Greige Weight	Yards	
	52299/07	.00	300	
	52299/08	.00	300	
	52299/09	.00	300	
			45 DBL BAG @ \$1.60	72.00
Total		1,402.00	13,407	@ 1.7700 LB 2,481.54
			45 TUBE @	5.0000 EA 225.00
			TUBES & PLASTIC	
			Invoice Total	2,778.54

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.