

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: 20159
DATE: 12/13/2021

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS LOT 565900
SCOUR, AND HEAT SET PADDED
WITH MELMINE RESIN, NO
SILICONE, AVOID BOW & SKEW

CPI: 49 WPI: 51

FINISHED STYLE 5034/5-48	COLOR WHITE	COLOR NO.
FRAME 2X49" OVERALL, TRIMMED NO Gum	GREIGE YIELD FINISHED YIELD 2.85 OZ/SQ YD	GREIGE STYLE V10601A
PUT UP 250 YDS/RL 2" OPEN	KNITTER/DATE ORBI/03/03/2021	FABRIC/YARN DESC 40/24 SD NG 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
V10601A		49555	256.00
V10601A		49572	306.00
V10601A		49586	309.00
V10601A		49829	256.00
V10601A		49847	213.00

TOTAL GREIGE LBS: 1340.00

- Watch Hook Bias and Finish Hand, must be FIRM, match Lot # 565900.
- Replacement for Lot # 567924, rejected for Hand finished too Soft and Hook bias.
- Please submit 3 cuts from different rolls, and mark roll #.
- Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/27/21 20159
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
5034/5-48

COLOR
WHITE

C-REF
SCOUR

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10601A	2X49" OA		FIRM565900	2.000		12/27/21

SCOUR AND HEAT SET -WATCH HOOK
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

** ACTUAL YLD***= 1.914

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49555/01	5710750101	256.00	1340.00	250				250
01		49555/02	5710750102	.00	.00	250				250
01		49555/03	5710750103	.00	.00	250				250
01		49555/04	5710750104	.00	.00	250				250
02		49572/01	5710750201	306.00	.00	250				250
02		49572/02	5710750202	.00	.00	250				250
02		49572/03	5710750203	.00	.00	250				250
02		49572/04	5710750204	.00	.00	250				250
02		49572/05	5710750205	.00	.00	65				65
02		49572/06	5710750206	.00	.00	65				65
03		49586/01	5710750301	309.00	.00	250				250
03		49586/02	5710750302	.00	.00	250				250
03		49586/03	5710750303	.00	.00	250				250
03		49586/04	5710750304	.00	.00	250				250
04		49829/01	5710750401	256.00	.00	250				250
04		49829/02	5710750402	.00	.00	250				250

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		49829/03	5710750403	.00	.00	250				250
04		49829/04	5710750404	.00	.00	250				250
05		49847/01	5710750501	213.00	.00	250				250
05		49847/02	5710750502	.00	.00	250				250
05		49847/03	5710750503	.00	.00	250				250
05		49847/04	5710750504	.00	.00	250				250

1340.00 1340.00 5130



Invoice

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

Invoice Number	Date
504727	12/27/21

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
571075	20159	5034/5-48 V10601A	2X49" OA SCOUR	WHITE
				Beam Yield: 2.000 Actual Yield: 1.914
Carton #	Piece #	Greige Weight	Yards	
	49847/04	.00	250 DBL BAG @	\$1.60 35.20
Total		1,340.00	5,130	@ 1.6900 LB 2,264.60
			22 TUBE @	2.9000 EA 63.80
			TUBES & PLASTIC	
Invoice Total			2,363.60	

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.