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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: 20165
DATE: 02/04/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 51137
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 FINISHED YIELD 2.2 OZ/SQ YDS	GREIGE STYLE V10640
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/02/04/2022	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		F04-0603	486.00
V10640		F04-0604	485.00
V10640		F04-0605	485.00

TOTAL GREIGE LBS: 1456.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
571974
ORD DATE CUST. P.O.
03/17/22 20165
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

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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		03/17/22

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

** ACTUAL YLD***= .948

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0603/05719740101		486.00	1456.00	300				300
01		F04-0603/05719740102		.00	.00	300				300
01		F04-0603/05719740103		.00	.00	300				300
01		F04-0603/05719740104		.00	.00	300				300
01		F04-0603/05719740105		.00	.00	300				300
01		F04-0603/05719740106		.00	.00	300				300
01		F04-0603/05719740107		.00	.00	300				300
01		F04-0603/05719740108		.00	.00	300				300
01		F04-0603/05719740109		.00	.00	300				300
02		F04-0604/05719740201		485.00	.00	300				300
02		F04-0604/05719740202		.00	.00	300				300
02		F04-0604/05719740203		.00	.00	300				300
03		F04-0605/05719740301		485.00	.00	180				180
03		F04-0605/05719740302		.00	.00	180				180
03		F04-0605/05719740303		.00	.00	180				180

1456.00 1456.00 4140



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

Invoice

Invoice Number	Date
505994	03/17/22

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
571974	20165	V10836 V10640/1	3X49"OA 29153	WHITE
				Beam Yield: 1.770 Actual Yield: .948
Carton #	Piece #	Greige Weight	Yards	
	F04-0603/01	486.00	300	
	F04-0603/02	.00	300	
	F04-0603/03	.00	300	
	F04-0603/04	.00	300	
	F04-0603/05	.00	300	
	F04-0603/06	.00	300	
	F04-0603/07	.00	300	
	F04-0603/08	.00	300	
	F04-0603/09	.00	300	
	F04-0604/01	485.00	300	
	F04-0604/02	.00	300	
	F04-0604/03	.00	300	
	F04-0605/01	485.00	180	
	F04-0605/02	.00	180	
	F04-0605/03	.00	180	
				DBL BAG @ \$2.00
				ENERGY SURCHARGE
				@ 1.250 %
				30.00
				26.57
Total		1,456.00	4,140	@ 1.4600 LB 2,125.76
			15 TUBE @	5.2000 EA 78.00
			TUBES & PLASTIC	
Invoice Total				2,260.33

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.