

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: 20167
DATE: 02/11/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 565445 *
SCOUR AND FRAME ONLY *

CPI: 44 WPI: 28

FINISHED STYLE V10401	COLOR WHITE	COLOR NO.
FRAME 3X55"OVERALL, GUM SELVAGE	GREIGE YIELD 10.4 LIN YD	FINISHED YIELD 11.59 LIN YD
PUT UP 600 YDS 3"OPEN *	KNITTER/DATE ORBI/12/21/2021	GREIGE STYLE V10659
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/1 SD OR POLY 20/1 SD OR POLY
		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10659		52394	347.00
V10659		52351	350.00
V10659		52370	349.00

TOTAL GREIGE LBS: 1046.00

* Please make sure the tube size is 3" open,
not 3.25". Must be 3".

* Double Bags.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/29/22 20167
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

00000

10108

DESCRIPTION/CONTENT

STYLE CALL
V10401

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10659	3X55"OA		SOFT565445	3.468		03/29/22

SCOUR AND FRAME

GUM

SOFT AS LOT 565445

** ACTUAL YLD***= 3.511

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		52351/01	5720160101	350.00	1046.00	600				600
01		52351/02	5720160102	.00	.00	600				600
01		52351/03	5720160103	.00	.00	600				600
01		52351/04	5720160104	.00	.00	600				600
01		52351/05	5720160105	.00	.00	600				600
01		52351/06	5720160106	.00	.00	600				600
02		52370/01	5720160201	349.00	.00	600				600
02		52370/02	5720160202	.00	.00	600				600
02		52370/03	5720160203	.00	.00	600				600
02		52370/04	5720160204	.00	.00	308				308
02		52370/05	5720160205	.00	.00	308				308
02		52370/06	5720160206	.00	.00	308				308
02		52370/07	5720160207	.00	.00	365				365
02		52370/08	5720160208	.00	.00	365				365
02		52370/09	5720160209	.00	.00	365				365
03		52394/01	5720160301	347.00	.00	600				600

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		52394/02	5720160302		.00	.00	600				600
03		52394/03	5720160303		.00	.00	600				600
03		52394/04	5720160304		.00	.00	600				600
03		52394/05	5720160305		.00	.00	600				600
03		52394/06	5720160306		.00	.00	600				600



Invoice

Invoice Number	Date
506148	03/29/22

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	
572016	20167	V10401 V10659	3X55"OA WHT	WHITE	
				Beam Yield: 3.468	Actual Yield: 3.511
Carton #	Piece #	Greige Weight	Yards		
			DBL BAG @ \$2.00		42.00
			ENERGY SURCHARGE		
			@ 1.250 %		21.97
Total		1,046.00	11,019	@ 1.6800 LB	1,757.28
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003			21 TUBE @	5.2000 EA	109.20
			TUBES & PLASTIC		
			Invoice Total	1,930.45	

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.