

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: 20169
DATE: 02/11/2022

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		49815	259.00
V10601A		49894	276.00
V10601A		49901	262.00
V10601A		49884	258.00

TOTAL GREIGE LBS: 1055.00

* Watch Hook Bias and Finish Hand, must be
FIRM, match Lot # 565900. Please note Lot # 567924
rejected for 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.
03/28/22 20169
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

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		03/28/22

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

** ACTUAL YLD***= 1.951

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49815/01	5720220101	259.00	1055.00	250				250
01		49815/02	5720220102	.00	.00	250				250
01		49815/03	5720220103	.00	.00	250				250
01		49815/04	5720220104	.00	.00	250				250
02		49884/01	5720220201	258.00	.00	250				250
02		49884/02	5720220202	.00	.00	250				250
02		49884/03	5720220203	.00	.00	250				250
02		49884/04	5720220204	.00	.00	250				250
03		49894/01	5720220301	276.00	.00	250				250
03		49894/02	5720220302	.00	.00	250				250
03		49894/03	5720220303	.00	.00	250				250
03		49894/04	5720220304	.00	.00	250				250
03		49894/05	5720220305	.00	.00	58				58
03		49894/06	5720220306	.00	.00	58				58
04		49901/01	5720220401	262.00	.00	250				250
04		49901/02	5720220402	.00	.00	250				250

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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V10601A	2X49" OA		FIRM565900	2.000		03/28/22

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		49901/03	5720220403		.00	.00	250				250
04		49901/04	5720220404		.00	.00	250				250



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

Invoice

Invoice Number	Date
506135	03/28/22

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
572022	20169	5034/5-48 V10601A	2X49" OA SCOUR	WHITE
				Beam Yield: 2.000 Actual Yield: 1.951
Carton #	Piece #	Greige Weight	Yards	
	49815/01	259.00	250	
	49815/02	.00	250	
	49815/03	.00	250	
	49815/04	.00	250	
	49884/01	258.00	250	
	49884/02	.00	250	
	49884/03	.00	250	
	49884/04	.00	250	
	49894/C1	276.00	250	
	49894/02	.00	250	
	49894/03	.00	250	
	49894/04	.00	250	
	49894/05	.00	58	
	49894/06	.00	58	
	49901/01	262.00	250	
	49901/02	.00	250	
	49901/03	.00	250	
	49901/04	.00	250	
			DBL BAG @ \$2.00	36.00
			ENERGY SURCHARGE	
			@ 1.250 %	24.00
Total		1,055.00	4,116	@ 1.8200 LB 1,920.10
			18 TUBE @	3.1000 EA 55.80
			TUBES & PLASTIC	
			Invoice Total	2,035.90

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.