

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: 20178
DATE: 04/08/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT AS LOT 51167
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 2.20 OZ/SQ YD	GREIGE STYLE V10640
PUT UP 300 YDS 2"OPEN	KNITTER/DATE FARY/04/09/2022	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		F04-0646	486.00
V10640		F04-0647	492.00
V10640		F04-0648	490.00
V10640		F04-0649	489.00

TOTAL GREIGE LBS: 1957.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

05/02/22 20178

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997

WILL ADVISE

00000

10108

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		05/02/22

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

** ACTUAL YLD***= 1.686

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0646/05729540101		486.00	1957.00	300				300
01		F04-0646/05729540102		.00	.00	300				300
01		F04-0646/05729540103		.00	.00	300				300
01		F04-0646/05729540104		.00	.00	300				300
01		F04-0646/05729540105		.00	.00	300				300
01		F04-0646/05729540106		.00	.00	300				300
01		F04-0646/05729540107		.00	.00	300				300
01		F04-0646/05729540108		.00	.00	300				300
01		F04-0646/05729540109		.00	.00	300				300
02		F04-0647/05729540201		492.00	.00	300				300
02		F04-0647/05729540202		.00	.00	300				300
02		F04-0647/05729540203		.00	.00	300				300
02		F04-0647/05729540204		.00	.00	300				300
02		F04-0647/05729540205		.00	.00	300				300
02		F04-0647/05729540206		.00	.00	300				300
02		F04-0647/05729540207		.00	.00	300				300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0647/05729540208		.00	.00	300				300
02		F04-0647/05729540209		.00	.00	300				300
03		F04-0648/05729540301	490.00	.00	.00	300				300
03		F04-0648/05729540302		.00	.00	300				300
03		F04-0648/05729540303		.00	.00	300				300
03		F04-0648/05729540304		.00	.00	300				300
03		F04-0648/05729540305		.00	.00	300				300
03		F04-0648/05729540306		.00	.00	300				300
03		F04-0648/05729540307		.00	.00	300				300
03		F04-0648/05729540308		.00	.00	300				300
03		F04-0648/05729540309		.00	.00	300				300
04		F04-0649/05729540401	489.00	.00	.00	300				300
04		F04-0649/05729540402		.00	.00	300				300
04		F04-0649/05729540403		.00	.00	300				300
04		F04-0649/05729540404		.00	.00	300				300
04		F04-0649/05729540405		.00	.00	300				300

ORDER#
572954
ORD DATE CUST. P.O.
05/02/22 20178
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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		05/02/22

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** ACTUAL YLD***= 1.686

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		F04-0649/05729540406		.00	.00	300				300



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

Invoice

Invoice Number	Date
506710	05/02/22

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
572954	20178	V10836 V10640/1	3X49"OA 29153	WHITE
				Beam Yield: 1.770 Actual Yield: 1.686
Carton #	Piece #	Greige Weight	Yards	
	F04-0648/04	.00	300	
	F04-0648/05	.00	300	
	F04-0648/06	.00	300	
	F04-0648/07	.00	300	
	F04-0648/08	.00	300	
	F04-0648/09	.00	300	
	F04-0649/01	489.00	300	
	F04-0649/02	.00	300	
	F04-0649/03	.00	300	
	F04-0649/04	.00	300	
	F04-0649/05	.00	300	
	F04-0649/06	.00	300	
				DBL BAG @ \$2.00 66.00
				ENERGY SURCHARGE @ 2.750 % 78.57
Total		1,957.00	9,900	@ 1.4600 LB 2,857.22
				33 TUBE @ 3.1000 EA 102.30
				TUBES & PLASTIC
Invoice Total			3,104.09	

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.