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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: 20179
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 2.2 OZ/SQ YDS	GREIGE STYLE V10640
PUT UP 300 YDS 2"OPEN	KNITTER/DATE FARY/04/10/2022	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		F04-0650	491.00
V10640		F04-0651	491.00
V10640		F04-0652	490.00
V10640		F04-0653	492.00

TOTAL GREIGE LBS: 1964.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/04/22 20179
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

00000

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		05/04/22

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

** ACTUAL YLD***= 1.798

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0650/05729550101		491.00	1964.00	300				300
01		F04-0650/05729550102		.00	.00	300				300
01		F04-0650/05729550103		.00	.00	300				300
01		F04-0650/05729550104		.00	.00	300				300
01		F04-0650/05729550105		.00	.00	300				300
01		F04-0650/05729550106		.00	.00	300				300
01		F04-0650/05729550107		.00	.00	300				300
01		F04-0650/05729550108		.00	.00	300				300
01		F04-0650/05729550109		.00	.00	300				300
02		F04-0651/05729550201		491.00		300				300
02		F04-0651/05729550202		.00	.00	300				300
02		F04-0651/05729550203		.00	.00	300				300
02		F04-0651/05729550204		.00	.00	300				300
02		F04-0651/05729550205		.00	.00	300				300
02		F04-0651/05729550206		.00	.00	300				300
02		F04-0651/05729550207		.00	.00	300				300

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STYLE CALL COLOR
V10836 WHITE

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0651/05729550208		.00	.00	300				300
02		F04-0651/05729550209		.00	.00	300				300
03		F04-0652/05729550301	490.00	.00	.00	300				300
03		F04-0652/05729550302		.00	.00	300				300
03		F04-0652/05729550303		.00	.00	300				300
03		F04-0652/05729550304		.00	.00	300				300
03		F04-0652/05729550305		.00	.00	300				300
03		F04-0652/05729550306		.00	.00	300				300
03		F04-0652/05729550307		.00	.00	271				271
03		F04-0652/05729550308		.00	.00	271				271
03		F04-0652/05729550309		.00	.00	271				271
04		F04-0653/05729550401	492.00	.00	.00	300				300
04		F04-0653/05729550402		.00	.00	300				300
04		F04-0653/05729550403		.00	.00	300				300
04		F04-0653/05729550404		.00	.00	300				300
04		F04-0653/05729550405		.00	.00	300				300

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** ACTUAL YLD***= 1.798

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		F04-0653/05729550406		.00	.00	300				300
04		F04-0653/05729550407		.00	.00	260				260
04		F04-0653/05729550408		.00	.00	260				260
04		F04-0653/05729550409		.00	.00	260				260



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

Invoice

Invoice Number	Date
506751	05/04/22

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
572955	20179	V10836 V10640/1	3X49"OA 29153	WHITE
				Beam Yield: 1.770 Actual Yield: 1.798
Carton #	Piece #	Greige Weight	Yards	
	F04-0652/04	.00	300	
	F04-0652/05	.00	300	
	F04-0652/06	.00	300	
	F04-0652/07	.00	271	
	F04-0652/08	.00	271	
	F04-0652/09	.00	271	
	F04-0653/01	492.00	300	
	F04-0653/02	.00	300	
	F04-0653/03	.00	300	
	F04-0653/04	.00	300	
	F04-0653/05	.00	300	
	F04-0653/06	.00	300	
	F04-0653/07	.00	260	
	F04-0653/08	.00	260	
	F04-0653/09	.00	260	
			DBL BAG @ \$2.00	72.00
			ENERGY SURCHARGE	
			@ 2.750 %	78.85
Total		1,964.00	10,593	@ 1.4600 LB 2,867.44
			36 TUBE @	3.1000 EA 111.60
			TUBES & PLASTIC	
			Invoice Total	3,129.89

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.