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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: 20180
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		F04-0657	497.00
V10640		F04-0658	492.00
V10640		F04-0659	492.00
V10640		LPF04-0660	337.00

TOTAL GREIGE LBS: 1818.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

572956
ORD DATE CUST. P.O.
05/04/22 20180
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

900997
WILL ADVISE

10108

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DESCRIPTION/CONTENT
POLY

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE
V10640/1

CUT WIDTH
3X49"OA

FRM FINISH
SOFT51167

BM-YLD
1.770

SHIPPED VIA

DATE SHP
05/04/22

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

** ACTUAL YLD***= 1.760

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0657/05729560101		497.00	1818.00	300				300
01		F04-0657/05729560102		.00	.00	300				300
01		F04-0657/05729560103		.00	.00	300				300
01		F04-0657/05729560104		.00	.00	300				300
01		F04-0657/05729560105		.00	.00	300				300
01		F04-0657/05729560106		.00	.00	300				300
01		F04-0657/05729560107		.00	.00	300				300
01		F04-0657/05729560108		.00	.00	300				300
01		F04-0657/05729560109		.00	.00	300				300
02		F04-0658/05729560201		492.00	.00	300				300
02		F04-0658/05729560202		.00	.00	300				300
02		F04-0658/05729560203		.00	.00	300				300
02		F04-0658/05729560204		.00	.00	300				300
02		F04-0658/05729560205		.00	.00	300				300
02		F04-0658/05729560206		.00	.00	300				300
02		F04-0658/05729560207		.00	.00	300				300

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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		05/04/22

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

** ACTUAL YLD***= 1.760

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-0658/05729560208		.00	.00	300				300
02		F04-0658/05729560209		.00	.00	300				300
03		F04-0659/05729560301	492.00	.00	.00	273				273
03		F04-0659/05729560302		.00	.00	273				273
03		F04-0659/05729560303		.00	.00	273				273
03		F04-0659/05729560304		.00	.00	300				300
03		F04-0659/05729560305		.00	.00	300				300
03		F04-0659/05729560306		.00	.00	300				300
03		F04-0659/05729560307		.00	.00	300				300
03		F04-0659/05729560308		.00	.00	300				300
03		F04-0659/05729560309		.00	.00	300				300
04		F04-0660/05729560401	337.00	.00	.00	272				272
04		F04-0660/05729560402		.00	.00	272				272
04		F04-0660/05729560403		.00	.00	272				272
04		F04-0660/05729560404		.00	.00	255				255
04		F04-0660/05729560405		.00	.00	255				255

ORDER#

572956

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

05/04/22 20180

CUST.#

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C-REF
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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
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** ACTUAL YLD***= 1.760

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		F04-0660/05729560406		.00	.00	255				255

1818.00 1818.00 9600



Invoice

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

Invoice Number	Date
506750	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
572956	20180	V10836 V10640/1	3X49"OA 29153	WHITE
				Beam Yield: 1.770 Actual Yield: 1.760
Carton #	Piece #	Greige Weight	Yards	
	F04-0659/04	.00	300	
	F04-0659/05	.00	300	
	F04-0659/06	.00	300	
	F04-0659/07	.00	300	
	F04-0659/08	.00	300	
	F04-0659/09	.00	300	
	F04-0660/01	337.00	272	
	F04-0660/02	.00	272	
	F04-0660/03	.00	272	
	F04-0660/04	.00	255	
	F04-0660/05	.00	255	
	F04-0660/06	.00	255	
			DBL BAG @ \$2.00	66.00
			ENERGY SURCHARGE	
			@ 2.750 %	72.99
Total		1,818.00	9,600	@ 1.4600 LB 2,654.28
			33 TUBE @	3.1000 EA 102.30
			TUBES & PLASTIC	
			Invoice Total	2,895.57

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.