

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: 20181
DATE: 04/15/2022

SPECIAL INSTRUCTIONS

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

FINISH: MEDIUM AS LOT 550191
WATCH HAND, MUST BE MEDIUM
FINISH.
DOUBLE BAGS

CPI: 28 WPI: 28

FINISHED STYLE V239P-M60	COLOR WHITE	COLOR NO. WHT
FRAME 3X60"OPEN, NO GUM SELVAGE	GREIGE YIELD 6.9 LIN	FINISHED YIELD 7.4 LIN
		GREIGE STYLE V10634B
PUT UP 500 YDS 3"OPPEN	KNITTER/DATE FARY/02/08/2022	FABRIC/YARN DESC 20/12 SD BW POLY 40/24 DULL HYOSUNG POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:
		AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10634B		F04-0570	483.00
V10634B		F04-0468	491.00

TOTAL GREIGE LBS: 974.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
573001
ORD DATE CUST. P.O.
05/17/22 20181
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

900997
WILL ADVISE

00000

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-M60 WHITE

C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10634B 3X60" MEDIUM

BM-YLD SHIPPED VIA
2.460

DATE SHP
05/17/22

BEAM DYE
FINISH 3X60" MEDIUM HAND AS LOT
550191 WATCH HAND MUST BE MEDIUM

** ACTUAL YLD***= 2.171

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0468/05730010101		491.00	974.00	500				500
01		F04-0468/05730010102		.00	.00	500				500
01		F04-0468/05730010103		.00	.00	500				500
01		F04-0468/05730010104		.00	.00	500				500
01		F04-0468/05730010105		.00	.00	500				500
01		F04-0468/05730010106		.00	.00	500				500
01		F04-0468/05730010107		.00	.00	115				115
01		F04-0468/05730010108		.00	.00	115				115
01		F04-0468/05730010109		.00	.00	115				115
02		F04-0570/05730010201		483.00	.00	500				500
02		F04-0570/05730010202		.00	.00	500				500
02		F04-0570/05730010203		.00	.00	500				500
02		F04-0570/05730010204		.00	.00	500				500
02		F04-0570/05730010205		.00	.00	500				500
02		F04-0570/05730010206		.00	.00	500				500

974.00 974.00 6345



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

Invoice

Invoice Number	Date
506952	05/17/22

Terms:

Sold To: VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
573001	20181	V239P-M60 V10634B	3X60" WHT	WHITE Beam Yield: 2.460 Actual Yield: 2.171
Carton #	Piece #	Greige Weight	Yards	
	F04-0468/01	491.00	500	
	F04-0468/02	.00	500	
	F04-0468/03	.00	500	
	F04-0468/04	.00	500	
	F04-0468/05	.00	500	
	F04-0468/06	.00	500	
	F04-0468/07	.00	115	
	F04-0468/08	.00	115	
	F04-0468/09	.00	115	
	F04-0570/01	483.00	500	
	F04-0570/02	.00	500	
	F04-0570/03	.00	500	
	F04-0570/04	.00	500	
	F04-0570/05	.00	500	
	F04-0570/06	.00	500	
			1000 LBS @ \$1.52/LB	1,520.00
			2.75 %	41.80
			DBL BAG @ \$2.00	30.00
	Total	974.00	6,345	@ .0000 LB .00
			15 TUBE @ 5.2000 EA	78.00
			TUBES & PLASTIC	
			Invoice Total	1,669.80

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.