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: 20182
DATE: 04/21/2022

TO: ORBIT INDUSTRIES
4 WEST RED OAK LANE
SUITE 303
WHITE PLAINS, NY 10604

SPECIAL INSTRUCTIONS

FINISH: SOFT AS STANDARD
ADD PVA FINISH,FRAME STRA
NOT CROOKED OR ON BIAS.
NO STRETCH IN LENGTH AND

CPI: 52   WPI: 33

FINISHED STYLE	COLOR	COLOR NO.
V10569	WHITE	IN LAB

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
2X61"OVERALL,GUM SELVAGE	8.2 LIN YD	8.6 LIN YD	V10486F

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
250 YDS 2"OPEN	ORBI/ / /	15/1 SD OR NYL6 T6 15/1 SD OR NYL6 T6

SUBMIT LAB DIP (Y/N): N

SUBMIT HEAD END (Y/N): Y
TO:
VERATEX INC.
534 W 42ND STREET

#8
NEW YORK, NY 10036
AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10486F		53614	281.00
V10486F		53637	294.00

TOTAL GREIGE LBS: 575.00

ORBIT INDUSTRIES, LLC.

68 HARRISON STREET
GLOVERSVILLE, NY 12078

Purchase Order #:	20182
Terms:	NET 30 DAYS
FOB:	SHIPPING POINT
Carrier:	W/A
Salesman:	JK

PACKING SLIP -- ORDER NUMBER: 25854

CUSTOMER
VERATEX, INC
P.O. BOX 682
NEW YORK, NY 10108

SHIP TO
VERATEX, INC
WILL ADVISE

Print Date: Monday, May 16, 2022

Item Style Code	Finished Goods Description	Carton	Rolls	Yards
V10569R61WHT	60/61" WHITE 15D NYLON	1	22	5,092

Carton No.	Loc	Rolls	Style Code	Yards	Description
141849	GL-5/10/22	22	V10569R61WHT	5092	60/61" WHITE 15D NYLON

Roll Number	YardsOnRoll
35568-01-A	250
35568-01-B	250
35568-02-A	250
35568-02-B	250
35568-03-A	250
35568-03-B	250
35568-04-A	250
35568-04-B	250
35568-05-A	250
35568-05-B	250
35568-06-A	250
35568-06-B	250
35568-07-A	250
35568-07-B	250
35568-08-A	250
35568-08-B	250
35568-09-A	250
35568-09-B	250
35568-10-A	250
35568-10-B	250
35568-11-A	46
35568-11-B	46

69x42x68 = 605 LBS

Total Carton Count: 1 **Total Rolls:** 22

ORBIT INDUSTRIES

An SF Fabrics LLC Brand
11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
5/16/2022	25854

Bill To	Ship To
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108	CHERRYVILLE PUBLIC WHSE/ AC VERATEX INC 600 W ACADEMY ST CHERRYVILLE, NC 28021

P.O. Number	Terms	Rep	Via	F.O.B.
20182	NET 30 DAYS	JK	GRL	SHIPPING POINT

Quantity	Item Code	Description	Price Each	Amount
575	V10569R61WHT	60/61" WHITE 15D NYLON	1.82	1,046.50

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF THIS INVOICE

6/30/22
ck#140004

Total $1,046.50

Phone #	Fax #
518-725-2777	518-725-6849