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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: 20183
DATE: 04/21/2022

SPECIAL INSTRUCTIONS

TO: ORBIT INDUSTRIES
128 NORTH 2ND STREET
HUDSON, NY 12534

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

CPI: 52 WPI: 33

FINISHED STYLE V10569	COLOR NUDE	COLOR NO. IN LAB	
FRAME 2X61"OVERALL, GUM SELVAGE	GREIGE YIELD 8.2 LIN YD	FINISHED YIELD 8.6 LIN YD	
PUT UP 250 YDS 2"OPEN	KNITTER/DATE ORBI/ / /	GREIGE STYLE V10486F	
SUBMIT LAB DIP (Y/N): Y TO: VERATEX INC. 534 W 42ND STREET #8 NEW YORK, NY 10036 AND TO: VERATEX INC.		FABRIC/YARN DESC 15/1 SD OR NYL6 T6 15/1 SD OR NYL6 T6 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
TOTAL GREIGE LBS: 500.00			

Please do not do more than 500 LBS.

Will send color standard.

Color Standard
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ORBIT INDUSTRIES, LLC.

68 HARRISON STREET
GLOVERSVILLE, NY 12078

PACKING SLIP -- ORDER NUMBER:

25853

Purchase Order #: 20183

Terms: NET 30 DAYS

FOB: SHIPPING POINT

Carrier: W/A

Salesman: JK

CUSTOMER

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

SHIP TO
VERATEX, INC
WILL ADVISE

Print Date: Monday, July 18, 2022

<u>Item Style Code</u>	<u>Finished Goods Description</u>	<u>Carton</u>	<u>Rolls</u>	<u>Yards</u>
V10569R61NUD	61" NUDE 15DEN NYLON R/O/T	1	20	4,837

<u>Carton No.</u>	<u>Loc</u>	<u>Rolls</u>	<u>Style Code</u>	<u>Yards</u>	<u>Description</u>	<u>Roll Number</u>	<u>YardsOnRoll</u>
142572		20	V10569R61NUD	4837	61" NUDE 15DEN NYLON R/O/T		
						35581-01-A	250
						35581-01-B	250
						35581-02-A	250
						35581-02-B	250
						35581-03-A	250
						35581-03-B	250
						35581-04-A	250
						35581-04-B	250
						35581-05-A	250
						35581-05-B	250
						35581-06-A	250
						35581-06-B	250
						35581-07-A	250
						35581-07-B	250
						35581-08-A	250
						35581-08-B	250
						35581-09-A	250
						35581-09-B	250
						35581-10-A	150
						35581-10-B	187

Total Carton Count: 1

Total Rolls: 20

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
7/19/2022	25853

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

Ship To
W/A

P.O. Number	Terms	Rep	Via	F.O.B.
20183	NET 30 DAYS	JK	CENTRAL TRANSPD	SHIPPING POINT

Quantity	Item Code	Description	Price Each	Amount
570	V10569R61NUD	61" NUDE 15DEN NYLON R/O/T	1.95	1,111.50
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				

Total			\$1,111.50
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Phone #	Fax #
518-725-2777	518-725-6849