

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: 20190
DATE: 06/16/2022

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS LOT 557847
WATCH HAND, MUST BE FIRM
FINISH. MAKE SURE PUT UP
500 YDS 3"OP. DOUBLE BAGS

CPI: 38 WPI: 40

FINISHED STYLE V22-F61	COLOR WHITE	COLOR NO. 32307A
FRAME 2X61"OVERALL, NO GUM	GREIGE YIELD 11.8 Lin	FINISHED YIELD 12.8 Lin
PUT UP 500 YDS/ROLL, 3"OPEN	KNITTER/DATE ORBI/06/17/2022	GREIGE STYLE V10538
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 15/1 SD OR NYLON T6 15/1 SD OR NYLON T6
		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10538T		43752	237.00
V10538		54007	245.00
V10538T		54050	244.00
V10538T		54074	244.00
V10538T		54088	101.00

TOTAL GREIGE LBS: 1071.00

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/15/22 20190
CUST.#
68

900997
WILL ADVISE

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22-F61 WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	SHIPPED VIA	DATE SHP
V10538	2X61" OA		FIRM	5.900		07/15/22

BEAM DYE 61" OVERALL - NO GUM
FIRM HAND AS LOT 557847-MUST BE
FIRM 3" TUBES, DOUBLE BAG

** ACTUAL YLD***= 6.375

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		43752/01	5741190101	237.00	1071.00	500				500
01		43752/02	5741190102	.00	.00	500				500
01		43752/03	5741190103	.00	.00	500				500
01		43752/04	5741190104	.00	.00	500				500
01		43752/05	5741190105	.00	.00	500				500
01		43752/06	5741190106	.00	.00	500				500
02		54007/01	5741190201	245.00	.00	500				500
02		54007/02	5741190202	.00	.00	500				500
02		54007/03	5741190203	.00	.00	500				500
02		54007/04	5741190204	.00	.00	500				500
02		54007/05	5741190205	.00	.00	500				500
02		54007/06	5741190206	.00	.00	500				500
03		54050/01	5741190301	244.00	.00	500				500
03		54050/02	5741190302	.00	.00	500				500
03		54050/03	5741190303	.00	.00	500				500
03		54050/04	5741190304	.00	.00	500				500

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		54050/05	5741190305	.00	.00	500				500
03		54050/06	5741190306	.00	.00	500				500
04		54074/01	5741190401	244.00	.00	500				500
04		54074/02	5741190402	.00	.00	500				500
04		54074/03	5741190403	.00	.00	500				500
04		54074/04	5741190404	.00	.00	500				500
04		54074/05	5741190405	.00	.00	500				500
04		54074/06	5741190406	.00	.00	500				500
05		54088/01	5741190501	101.00	.00	500				500
05		54088/02	5741190502	.00	.00	500				500
05		54088/03	5741190503	.00	.00	327 holes				327
05		54088/04	5741190504	.00	.00	327 holes				327



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

Invoice

Invoice Number	Date
507793	07/15/22

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
574119	20190	V22-F61 V10538	2X61" OA 3.2307	WHITE Beam Yield: 5.900 Actual Yield: 6.375
Carton #	Piece #	Greige Weight	Yards	
	54074/04	.00	500	
	54074/05	.00	500	
	54074/06	.00	500	
	54088/01	101.00	500	
	54088/02	.00	500	
	54088/03	.00	327	
	54088/04	.00	327	
			DBL BAG @ \$2.00	56.00
			ENERGY SURCHARGE	
			@ 4.000 %	101.10
			<i>OK #40050</i> <i>8/25/22</i>	
	Total	1,071.00	13,654	@ 2.3600 LB 2,527.56
			28 TUBE @ 5.2000 EA	145.60
			TUBES & PLASTIC	
			Invoice Total	2,830.26

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.