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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: 20218
DATE: 12/08/2022

SPECIAL INSTRUCTIONS

TO: CREATIVE DYEING & FINISHING LLC
2035 KINGSLEY DRIVE
ALBEMARLE, NC 28001

FINISH: SOFT FINISH FOR MOLDING *R*
JET DYE.WATCH COLOR,FINISH
FOR MOLDING,NEED PH LEVEL
BEWT 5.5-6.5 IN FINISH GOOGS

CPI: 36-38 WPI: 47-48

FINISHED STYLE P379	COLOR NUDE-1	COLOR NO. IN LAB
FRAME 60"OVERALL	GREIGE YIELD FINISHED YIELD 5.2 OZ/YD2	GREIGE STYLE V10636
PUT UP 150 YDS 2"OPEN	KNITTER/DATE SUPE/12/06/2022	FABRIC/YARN DESC 50/34 BRT NG POLY 40/34 BRT NG POLY
SUBMIT LAB DIP (Y/N): Y TO: ATTN: CLAUDE VERATEX INC. 534 W 42ND STREET	<i>X</i>	SUBMIT HEAD END (Y/N): Y TO: ATTN: CLAUDE VERATEX INC. 534 W 42ND STREET
#8 NEW YORK, NY 10036 AND TO: VERATEX INC.		#8 NEW YORK, NY 10036 AND TO: VERATEX INC.
SHIPPING INSTRUCTIONS:		
QUANTITY	SHIP TO	SHIP VIA
MARK P.O.NUMBER		
STYLE V10636	CASE PIECE 4/64801	LBS STYLE 207.00 V10636
		CASE PIECE 4/64804
		LBS 207.00

TOTAL GREIGE LBS: 414.00

Jan26,2023

14:58:29

INSPECTION REPORT

No.: 2230049 A

Lot#: 2301-043

Sold To: VERATX Veratex Inc.

Ship To: VERATX Veratex Inc.

Finished Width: 60.0

Our Order#: 230020

Style#: P379 WARP KNIT

Weight: 8.8

Order Date: Jan10,20

Colour: 7678 NUDE 1 VERATEX

Cust. PO#: 20218

Content 100% POLYESTER 5.2 OZ/YD2

Piece-No.	Greige	FinLbs	Yards	No Good#	Greige	FinLbs	Yards	Comments	Finish Yield Oz/Yd
S064801	207.0	82.5	150.0					02-Dye Spots 03-Blotchy Appear 01-Holes (Knittin 01-Needle Lines	8.8
S064804	207.0	82.5	150.0					01-Holes (Knittin 01-Blotchy Appear 06-Dye Streaks	8.8
S064801A		82.5	150.0					01-False Seam 04-Blotchy Appear 02-Broken selvage	8.8
S064801B		72.1	131.0					01-Rope Marks 04-Blotchy Appear 03-Broken selvage	8.8
S064804A		82.5	150.0					02-False Seam 01-Broken selvage 05-Blotchy Appear	8.8
				S064804Z		2.4	1.0		35.5

Total Good Pieces

Total No good Pieces

5 414.0 402.1 731.0

1 2.4 1.0

Inspected By: _____

Received in Whse By: _____

Location: _____



Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
2/2/2023	020223-1

BILL TO

Customer Number: 5316
Veratex
254 FIFTH AVE 3RD FLOOR
New York, NY 10016

WEI@VERATEX.NYC

SHIP TO

AMERICAN BREAST CAR LP
2140 NEWMARKET PKWY
STE 122
MARIETTA, GA 30067

TERMS Net 30

Item Code	Description	Quantity	U/M	PC #	Color	Price	Amount
P379/SM 2230049	100% POLY	414.00	L	20218	7678 NUDE 1	\$ 1.94	\$ 803.16
	ENERGY SURCHARGE	414.00	L			\$ 0.14	\$ 57.96
	PALLET	1.00	EACH			\$ 17.50	\$ 17.50

INVOICE AMOUNT \$ 878.62