

Veratex Inc.
254 Fifth Ave.
New York, NY 10001-6406

Phone: 212-683-9300

Fax#: 212-889-5573

D Y E O R D E R

To: GLEN RAVEN TECHNICAL FABRICS, LLC
1821 N. PARK AVENUE
BURLINGTON, NC 27215

Date: 03/14/2014

Dye Order Number: 19320

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 NAVY

Color Number C.P.I. W.P.I.
931589 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
800 YDS 3"OPEN

Knitter
NEWR

Date
Shipped Yarn Description
01/22/2014 20/1 SD BW POLY
40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45016	V10543F		29-4058	395.00					

TOTAL GREIGE LBS: 395.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
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INVOICE

*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

Sold To: VERATEX
 P.O. BOX 682
 NEW YORK, NY 10108
 US
 212 683-9300

Ship To: VERATEX (BILL&HOLD)
 US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
 PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
 P O BOX 602312, CHARLOTTE, NC 28260-2312
 WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST			
0018713700		0154618888	19320	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31589	VERATX.V10457C/4.NAVY.POLY					395.000	LB	1.370	541.150
DYE ORDER:	0018713700 YIELD: 7.4 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004583407	011		78.7	590.0					
004583408	011		45.7	330.0					
004584374	011		40.7	289.0					
004584370	011		66.7	471.0					
004584371	011		41.7	302.0					
004583409	011		80.7	590.0					
JOB TOTALS:	6	395.0	354.2	2,572.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					395.000	LB	0.080	31.600

SALE AMOUNT	541.15
MISC. CHARGES	31.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	572.75