

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: 19322

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
NEW 03/17/2014 20/1 SD BW POLY
20/1 SD BW 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	Code	Style	Case	Piece	Lbs
45010	V10258E		32-4483	285.00	45010	V10258E	32-4484	286.00	45010	V10258E		32/4485	276.00	
45010	V10258E		32-4486	279.00										

TOTAL GREIGE LBS: 1126.00

Hot Rush!



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 #WFBUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0018759400		0154618888	19322	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY						1126.000	LB	1.580	1779.080
DYE ORDER:	0018759400 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004585858	011		48.2	560.0						
004584468	011		45.2	541.0						
004585860	011		49.2	562.0						
004585861	011		53.1	592.0						
004585862	011		49.2	563.0						
004585863	011		50.2	589.0						
004584443	011		50.2	600.0						
004584444	012		51.2	600.0						
004584445	011		51.2	600.0						
004584446	011		54.2	600.0						
004584447	011		52.2	600.0						
004584448	011		53.2	600.0						
004584449	012		52.2	600.0						
004584450	011		53.2	600.0						
004584462	011		52.2	600.0						
004584463	011		53.2	600.0						
004584464	011		53.2	600.0						
004584465	012		44.2	541.0						
004584466	011		43.2	541.0						
004584467	011		51.2	600.0						
004585859	011		47.2	531.0						
JOB TOTALS:										
21			1,126.0	1,057.1	12,220.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1126.000	LB	0.080	90.080

SALE AMOUNT	1,779.08
MISC. CHARGES	90.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,869.16