

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: 03/18/2014

Dye Order Number: 19325

Special Instructions: MOLDING, 350 DEGREE HEAT
SET.
PLEASE INSPECT THE GOODS.

Finish Type and Hand: MEDIUM AS 18659/ 12632800

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10922-M62	IVORY	337078	46	43

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	1.94 LIN	2.16 LIN	V10552B

Put Up	Knitter	Date Shipped	Yarn Description
125 YDS 3"OPEN	NEWR	03/18/2013	70/34 BTL NG POLY 70/34 BTL 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
44990	V10552B		19-3556	387.00					

TOTAL GREIGE LBS: 387.00

I Need PH level between 5.5-7.00,
test PH level in finished sample [AATCC-81]
* Please inspect the goods.



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

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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				
0018749200		0154618888	19325	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37078	YIELD: 2.16 (LIN YDS/LB)						387.000	LB	1.480	572.760
DYE ORDER:	0018749200									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004585207	011		57.5	125.0						
004585208	011		49.5	100.0						
004587049	011		36.5	78.0						
004585210	011		60.5	125.0						
004587048	011		29.5	64.0						
004585209	011		48.5	100.0						
JOB TOTALS:	6	387.0	282.0	592.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						387.000	LB	0.080	30.960

SALE AMOUNT	572.76
MISC. CHARGES	30.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	603.72

Wei Chang

From: Sykes, Larry [LSykes@glenraven.com]

Sent: Friday, April 04, 2014 2:52 PM

To: 'wchang@warpknittricot.com'

Cc: Greeson, Richard

Subject: RE: ph level

Wei,

0018777300 PH = 6.88

0018749200 PH = 6.93

Best Regards,

Larry

From: Wei Chang [mailto:wchang@warpknittricot.com]

Sent: Friday, April 04, 2014 11:34 AM

To: Sykes, Larry

Subject: ph level

Hi Larry:

Please advise the PH level for lot# 18777300 and Lot# 18749200.

Thanks,

Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3465 / Virus Database: 3722/7298 - Release Date: 04/04/14