

Veratex Inc.
P.O. Box 682
New York, NY 10108

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: 04/09/2014

Dye Order Number: 19329

Special Instructions: PLEASE MAKE SURE THE ROLL
SIZE IS 300 YDS, NO SMALL
rolls.

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

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

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
NEWR 03/28/2014 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
45024	V10258E	32-4487	274.00	45024	V10258E	32-4488	294.00		

TOTAL GREIGE LBS: 568.00

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

INVOICE

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			
0018927200		0154618888	19329	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY						568.000	LB	1.630	925.840
DYE ORDER:	0018927200 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004601157	012		28.8	300.0						
004603074	011		8.9	93.0						
004601159	012		27.9	300.0						
004601160	011		28.9	300.0						
004601161	011		28.9	300.0						
004601162	012		27.8	300.0						
004601163	011		28.8	300.0						
004601164	011		28.9	300.0						
004601165	011		28.8	300.0						
004601166	012		28.8	300.0						
004601167	011		28.9	300.0						
004601153	011		27.8	300.0						
004601154	011		16.0	150.0						
004601155	011		16.8	150.0						
004601156	012		26.9	300.0						
004603063	011		28.8	295.0						
004603068	011		23.9	248.0						
004603070	011		27.8	285.0						
004603071	011		20.9	223.0						
004603072	011		16.9	174.0						
004603073	011		18.9	188.0						
004601158	011		15.9	150.0						
JOB TOTALS:	22		568.0	536.0	5,556.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						568.000	LB	0.080	45.440

SALE AMOUNT	925.84
MISC. CHARGES	45.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	971.28