

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: 19330

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

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 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 04/09/2014 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	32-4489	285.00	45024	V10258E	32-4490	277.00		

TOTAL GREIGE LBS: 562.00

Hot Rash !



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			
0018927300		0154618888	19330	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY					562.000	LB	1.630	916.060
DYE ORDER:		0018927300 YIELD: 11.59 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
004603067		012		24.9	278.0					
004597722		012		26.9	317.0					
004597723		012		26.8	317.0					
004597724		011		26.8	317.0					
004597725		012		26.9	300.0					
004597727		011		25.9	300.0					
004597728		011		25.8	300.0					
004597729		011		25.8	300.0					
004597730		011		25.8	300.0					
004597731		011		26.9	300.0					
004597732		012		26.9	300.0					
004597733		011		26.8	300.0					
004597735		011		25.9	300.0					
004597736		011		25.8	300.0					
004597738		011		26.8	300.0					
004597740		012		26.8	300.0					
004597741		011		27.9	300.0					
004597742		011		25.8	300.0					
004597743		011		25.8	300.0					
004597744		011		26.8	300.0					
004603069		011		25.9	284.0					
JOB TOTALS:										
21		562.0 553.7 6,313.0								
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					562.000	LB	0.080	44.960

SALE AMOUNT	916.06
MISC. CHARGES	44.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	961.02