

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

& Corrected

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

Date: 04/09/2014

Dye Order Number: 19333

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT

Finished Style Color
V22-62 BLACK

Color Number C.P.I. W.P.I.
537194 38 40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538S

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 2"OPEN	NEWR	04/09/2014	15/1 SD BW NYL6 15/1 SD BW NYL6

TL
TL

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
45014	V10538S	3-4058	124.00	45014	V10538S	3-4059	124.00	45014	V10538S
45014	V10538S	3-4062	122.00	45014	V10538S	3-4063	123.00		

TOTAL GREIGE LBS: 615.00

& CBS changed.



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
05/01/2014	0000065289	1 of 1

*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 #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				
0018905500		0154618888	19333	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON					615.000	LB	1.770	1088.550
DYE ORDER:		0018905500 YIELD: 12.9 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
004603439		011		29.7	430.0					
004601435		011		33.7	500.0					
004603442		011		29.7	406.0					
004603444		011		30.7	435.0					
004601425		012		34.7	500.0					
004601426		011		33.7	500.0					
004601427		011		33.7	500.0					
004601428		011		21.7	328.0					
004601429		012		32.7	462.0					
004601430		011		34.7	500.0					
004601431		011		33.7	500.0					
004601432		011		31.7	462.0					
004601433		011		33.7	500.0					
004601434		011		34.7	500.0					
004603441		011		30.7	460.0					
JOB TOTALS:										
15			615.0	479.5	6,983.0					
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					615.000	LB	0.080	49.200

SALE AMOUNT	1,088.55
MISC. CHARGES	49.20
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,137.75