

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

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: 04/10/2014

Dye Order Number: 19335

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.

Finish Type and Hand: MEDIUM 2261

Finished Style Color
V189-M50 WHITE

Color Number C.P.I. W.P.I.
317086 39 29

Frame Width
3X50"

Greige
Yield
5.0 LIN

Finished Greige
Weight Style
5.5 LIN V10452Z

Put Up
275 YD ROLLS 2" OPEN

Knitter
NEWR

Date Shipped Yarn Description
06/27/2013 40/24 SD BW POLY
40/24 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
45001	V10452Z		4-3446	407.00					

TOTAL GREIGE LBS: 407.00



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
04/22/2014	0000065019	1 of 1

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				
0018905600		0154618888	19335	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17086	VERATX.V10360/MIXED POLY.WHITE.POLY						407.000	LB	0.820	333.740
DYE ORDER:	0018905600 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004597747	011		39.9	227.0						
004597748	011		49.0	275.0						
004597753	011		49.9	275.0						
004597749	011		41.0	227.0						
004597755	011		40.9	233.0						
004597754	011		41.9	233.0						
004597751	011		39.9	233.0						
004597752	011		40.9	227.0						
004597750	011		47.9	275.0						
JOB TOTALS:										
9		407.0	391.3	2,205.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						407.000	LB	0.080	32.560

SALE AMOUNT	333.74
MISC. CHARGES	32.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	366.30