

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: 04/15/2014

Dye Order Number: 19337

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH.

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style Color
V239P-M60 WHITE

Color Number C.P.I. W.P.I.
331998 28 28

Frame Width Greige Yield
3X60"OPEN, NO GUMMED EDGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10543F

Put Up
300 YDS 2"OPEN

Date
Knitter Shipped Yarn Description
NEW 04/09/2014 20/1 SD BW POLY
40/24 SD 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
45023	V10543F	6-3032	418.00	45023	V10543F	6-3033	411.00		

TOTAL GREIGE LBS: 829.00



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

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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				
0018940100		0154618888	19337	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY						829.000	LB	1.120	928.480
DYE ORDER:	0018940100 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004602935	011		21.7	154.0						
004602959	011		41.7	300.0						
004602937	011		41.7	300.0						
004602938	011		42.7	300.0						
004602939	011		21.7	154.0						
004602941	011		41.7	300.0						
004602942	011		20.7	154.0						
004602943	011		42.7	300.0						
004602944	011		42.7	300.0						
004602945	011		42.7	300.0						
004602946	011		42.7	300.0						
004602947	011		37.7	266.0						
004602948	011		42.7	300.0						
004602949	011		41.7	300.0						
004602950	011		41.7	300.0						
004602951	011		37.7	266.0						
004602952	011		41.7	300.0						
004602953	011		37.7	266.0						
004602957	011		40.7	300.0						
004602958	011		42.7	300.0						
004602936	011		41.7	300.0						
JOB TOTALS:										
21		829.0	808.7	5,760.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						829.000	LB	0.080	66.320

SALE AMOUNT	928.48
MISC. CHARGES	66.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	994.80