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: **04/15/2014**

Dye Order Number: **19338**

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54	**BLACK**	**914033**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.2 LIN**	**11.34 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	**NEWR**	**05/08/2014**	**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	Code	Style	Case	Piece	Lbs
45024	**V10258E**		**32-4491**	**177.00**	**45024**	**V10258E**		**R32-4492**	**269.00**	**45024**	**V10258E**		**R32-4493**	**273.00**
45022	**V10258E**		**18-3140**	**276.00**	**45026**	**V10258E**		**16-4127**	**267.00**					

TOTAL GREIGE LBS: **1262.00**

Hot Rush !

GLEN RAVEN

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 #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
0019121200		0154618888	19338	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY			1262.000	LB	1.580	1993.960
DYE ORDER:	0019121200 YIELD: 11.34 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1262.000	LB	0.080	100.960

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004613263	011		30.2	360.0
004612401	012		53.3	600.0
004613268	011		27.2	328.0
004612402	011		54.2	600.0
004612403	012		52.2	600.0
004612404	011		52.3	600.0
004612405	011		52.3	600.0
004612385	011		54.3	600.0
004612386	011		53.2	600.0
004612387	011		53.2	600.0
004612388	012		54.2	600.0
004612389	011		51.2	600.0
004612390	012		51.3	600.0
004612391	012		52.3	600.0
004612392	012		51.2	600.0
004612393	011		52.2	600.0
004612394	012		51.3	600.0
004612395	012		50.3	600.0
004612396	012		52.3	600.0
004612397	011		52.2	600.0
004612398	012		52.2	600.0
004612399	012		51.2	600.0
004612400	011		53.2	600.0
004613267	011		29.1	352.0
JOB TOTALS: 24		1,262.0	1,186.6	13,640.0

SALE AMOUNT	1,993.96
MISC. CHARGES	100.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,094.92