

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: 04/28/2014

Dye Order Number: 19340

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

Finish Type and Hand: MEDIUM 2261

Finished Style Color
V189-M50 PALE BUFF

Color Number C.P.I. W.P.I.
330146 39 29

Frame Width Greige
3X50" Yield
5.0 LIN

Finished Greige
Weight Style
5.5 LIN V10452Z

Put Up Date
275 YD ROLLS 2" TUBES OPEN Knitter Shipped Yarn Description
NEW 07/12/2013 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
45001	V10452Z		4-3449	414.00			

Piece	Lbs	Code	Style	Case	Piece	Lbs
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TOTAL GREIGE LBS: 414.00



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				
0019021400		0154618888	19340	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-30146	VERATX.V10360/MIXED POLY.PALE BLUFF.POLY						414.000	LB	0.820	339.480
DYE ORDER:	0019021400 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004610412	011		34.0	196.0						
004610413	011		34.0	196.0						
004610414	011		49.0	278.0						
004610415	011		50.9	285.0						
004610411	011		51.2	285.0						
004610408	011		34.0	196.0						
004610409	011		48.9	278.0						
004610410	011		49.9	278.0						
004610416	011		50.0	285.0						
JOB TOTALS:	9	414.0	401.9	2,277.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						414.000	LB	0.300	124.200
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						414.000	LB	0.080	33.120

SALE AMOUNT	339.48
MISC. CHARGES	157.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	496.80