

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: 19341

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

Finish Type and Hand: MEDIUM 2261

Finished Style Color
V189-M50 PALE NUDE

Color Number C.P.I. W.P.I.
439376 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		4-3450	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				
0019022900		0154618888	19341	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-39376	YIELD: 5.5 (LIN YDS/LB)						414.000	LB	0.820	339.480
DYE ORDER:	0019022900									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004610418	011		30.9	170.0						
004610419	011		30.9	170.0						
004610420	011		51.0	275.0						
004610421	011		51.0	275.0						
004610427	011		50.0	275.0						
004610423	011		31.0	170.0						
004610424	011		50.9	275.0						
004610426	011		49.9	275.0						
004610422	011		49.9	275.0						
JOB TOTALS:										
9		414.0	395.5	2,160.0						
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