

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: 05/08/2014

Dye Order Number: 19343

Special Instructions:

Finish Type and Hand: SOFT

Finished Style Color
V205-54 WHITE

Color Number C.P.I. W.P.I.
427518 46 43

Frame Width
2X54"

Greige
Yield
4.0/LIN

Finished Greige
Weight Style
4.5/LIN V10042J

Put Up
250 YDS/R 2"O

Knitter
NEWR

Date Shipped Yarn Description
10/23/2012 40/12 DULL ASHFAR NYL6
40/12 DULL ASHFAR NYL6

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
44967	V10042J		2-4046	399.00					

TOTAL GREIGE LBS: 399.00



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 #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		
0019132300			0154618888	19343	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V205-54-27518		VERATX.V10163G.WHITE.NYLON						399.000	LB	0.900	359.100
DYE ORDER:		0019132300 YIELD: 4.5 (LIN YDS/LB)									
ROLL		QUALITY	GREIGE	FINISHED	FINISHED						
		CODE	WEIGHT	WEIGHT	YARDS						
004613262		011		58.8	259.0						
004613265		011		50.8	222.0						
004612429		011		55.9	250.0						
004612427		011		54.9	250.0						
004612428		011		60.9	267.0						
004612426		011		59.8	267.0						
JOB TOTALS:											
6		399.0 341.1 1,515.0									
SMALL LOT		SURCHARGE FOR SMALL LOT						399.000	LB	0.300	119.700
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS						399.000	LB	0.080	31.920
								SALE AMOUNT		359.10	
								MISC. CHARGES		151.62	
								FREIGHT		0.00	
								INSURANCE		0.00	
								TOTAL		510.72	