

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: 05/16/2014

Dye Order Number: 19346

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F54	BLZ.ORANGE	930245	28	30

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54"	6.9 LIN	7.4 LIN	V10543F

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS/RL 2"OPEN	NEWR	04/17/2014	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	6-3036	409.00		45023	V10543F	6-3037	407.00	

TOTAL GREIGE LBS: 816.00



Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone: (001)336-227-6211 Fax: (001)336-229-4039

Date 06/04/2014	Invoice No. 0000066213	Page 1 of 1
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INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
UNITED STATES

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	
0019192000	06/04/2014	0154618888		BILL AND HOLD		NET 30			
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-30245	VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY FUEL SURCHARGES FOR PA/OP PLTS			A		816.00	LB	1.370	1117.92
						816.00	LB	0.080	65.28

SALE AMOUNT	1117.92
MISC. CHARGES	65.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1183.20