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: 05/30/2014

Dye Order Number: 19348

Special Instructions: WIDTH MUST BE 60" INSIDE THE GUM AND 62"OVERALL

Finish Type and Hand: SOFT Ø

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-62	OYSTER	439793	38	40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538S

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 2"OPEN	NEWR	03/28/2014	15/1 SD BW NYL6 T6
			15/1 SD BW NYL6 T6

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
45014	V10538S		3-4070	121.00	45014	V10538S		3-4071	121.00	45014	V10538S		3-4072	121.00
45014	V10538S		3-4073	121.00	45014	V10538S		3-4074	121.00					

TOTAL GREIGE LBS: 605.00

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
0019256600		0154618888	19348	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793				605.000	LB	1.480	895.400
DYE ORDER:	0019256600 YIELD: 12.9 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			605.000	LB	0.080	48.400

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004623208	011		23.7	334.0
004627268	011		31.7	438.0
004623210	011		36.7	500.0
004623211	011		35.7	500.0
004623212	011		35.7	500.0
004623213	011		35.7	500.0
004623214	011		35.7	500.0
004623215	011		35.7	500.0
004623216	011		35.7	500.0
004623217	011		35.7	500.0
004623218	011		36.7	500.0
004623219	011		35.7	500.0
004627265	011		26.7	396.0
004627266	011		27.7	407.0
004627267	011		22.7	323.0
004623209	011		35.7	500.0
JOB TOTALS: 16		605.0	527.2	7,398.0

SALE AMOUNT	895.40
MISC. CHARGES	48.40
FREIGHT	0.00
INSURANCE	0.00
TOTAL	943.80