

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: 06/03/2014

Dye Order Number: 19351

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
NEWR 05/30/2014 20/1 SD BW POLY
20/1 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	Piece	Lbs	Code	Style	Case	Piece	Lbs
45022	V10258E	18-3144	262.00	45022	V10258E	18-3145	272.00	45026	V10258E	16-4131	273.00			
45026	V10258E	16-4132	275.00											

TOTAL GREIGE LBS: 1082.00



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			
0019293600		0154618888	19351	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY					1082.000	LB	1.580	1709.560
DYE ORDER:	0019293600 YIELD: 11.34 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004627506	011		56.2	600.0					
004628957	011		49.1	575.0					
004627404	011		52.2	600.0					
004627405	011		53.2	600.0					
004627408	011		55.2	600.0					
004627409	011		52.2	600.0					
004627410	011		54.2	600.0					
004627411	011		52.2	600.0					
004627412	011		54.2	612.0					
004627414	011		53.2	612.0					
004627415	011		54.2	612.0					
004627423	011		29.2	385.0					
004627424	011		31.1	385.0					
004627425	011		31.2	385.0					
004627426	011		51.2	600.0					
004627427	011		50.2	600.0					
004627428	011		51.2	600.0					
004627429	011		51.2	600.0					
004627430	012		52.2	600.0					
004627431	011		52.2	600.0					
004627403	012		52.2	600.0					
JOB TOTALS:	21 1,082.0 1,038.0 11,966.0								
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					1082.000	LB	0.080	86.560

SALE AMOUNT	1,709.56
MISC. CHARGES	86.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,796.12