

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

** Corrected*

To: GLEN RAVEN TECHNICAL FABRICS, LLC
1821 N. PARK AVENUE
BURLINGTON, NC 27215

Date: 06/06/2014

Dye Order Number: 19355

Special Instructions: **MAKE SURE THE ROLL SIZE
IS 300 YDS, NO SMALLER**

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	WHITE	314163	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	10.40 LIN	11.59 LIN	V10258E

Put Up	Knitter	Date	Yarn Description
300 YDS/R 2"O	NEWR	06/06/2014	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		
45022	V10258E	18-3146	227.00	45026	V10258E	16-4133	250.00	45022	V10258E	18-3147	236.00

TOTAL GREIGE LBS: 713.00

** Piece added, greige shipped 6/18/14.*
** Watch Hand, must be standard Firm Finish, lot # 18927300 finished a little too soft.*

Hot Rush!



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		
0019405300		0154618888	19355	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						713.000	LB	1.630	1162.190
DYE ORDER:	0019405300 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004637792	011		27.9	300.0						
004640441	011		31.8	355.0						
004637794	011		32.9	300.0						
004637795	011		26.9	300.0						
004637796	011		32.8	300.0						
004637797	011		27.9	300.0						
004637798	011		27.8	300.0						
004637800	011		27.9	300.0						
004637801	011		27.9	300.0						
004637802	011		27.8	300.0						
004637790	011		28.9	300.0						
004637791	011		27.9	300.0						
004637818	011		27.9	300.0						
004637819	011		27.8	300.0						
004637816	011		27.9	300.0						
004637820	011		27.8	300.0						
004637821	011		28.8	315.0						
004637822	011		27.9	315.0						
004637823	011		27.9	300.0						
004637824	011		28.8	315.0						
004637826	011		27.8	300.0						
004637827	011		28.9	300.0						
004637829	011		27.8	300.0						
004637830	011		27.9	300.0						
004637831	011		27.9	300.0						
004640440	011		21.9	234.0						
004637793	011		27.9	300.0						
JOB TOTALS:										
27	713.0 763.3 8,134.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						713.000	LB	0.080	57.040

SALE AMOUNT	1,162.19
MISC. CHARGES	57.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,219.23