

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: 06/19/2014

Dye Order Number: 19359

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

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

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

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
NEW 06/18/2014 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	18-3148	278.00	45022	V10258E	18-3149	280.00		

TOTAL GREIGE LBS: 558.00

Watch Hand, must be Firm Finish.

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		
0019405600		0154618888	19359	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY					558.000	LB	1.630	909.540
DYE ORDER:		0019405600 YIELD: 11.59 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
				YARDS						
	004636458	011		28.9						
	004640823	011		28.8						
	004636460	011		28.8						
	004636449	011		28.8						
	004636450	011		28.8						
	004636451	011		28.8						
	004636452	011		28.9						
	004636453	011		28.8						
	004636454	011		28.8						
	004636455	011		28.8						
	004636456	011		27.9						
	004636457	012		29.8						
	004640827	011		22.9						
	004640828	011		29.8						
	004640829	011		24.8						
	004640830	011		26.8						
	004640831	011		26.8						
	004640832	011		11.9						
	004640833	011		8.9						
	004636459	011		29.8						
JOB TOTALS:										
	20		558.0	527.6	5,534.0					
SMALL LOT		SURCHARGE FOR SMALL LOT					558.000	LB	0.300	167.400
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					558.000	LB	0.080	44.640

SALE AMOUNT	909.54
MISC. CHARGES	212.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,121.58