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: **07/07/2014**

Dye Order Number: **19364**

Special Instructions: **FRAME ONLY**

Finish Type and Hand: MEDIM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-M66	WHITE	836470	44	26

Frame Width	Greige Yield	Finished Weight	Greige Style
3X66"O,NEED 66" CUTTABLE	9.64 LIN	10.2 LIN	V10526

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	NEWR	01/22/2014	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
45007	V10526		13-4545	380.00	45007	V10526	13-4546		380.00	45007	V10526	13-4547		395.00
45007	V10526		13-4548	375.00	45007	V10526	13-4549		368.00					

TOTAL GREIGE LBS: **1898.00**

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
07/29/2014	0000067711	1 of 2

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
0019472800		0154618888	19364	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY			1898.000	LB	0.930	1765.140

DYE ORDER: 0019472800 YIELD: 10.2 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004644443	011		68.5	630.0
004645811	011		57.5	532.0
004644445	012		67.5	630.0
004644446	011		31.5	310.0
004644419	011		63.5	611.0
004644420	011		55.5	536.0
004644421	011		62.4	611.0
004644422	011		56.5	536.0
004644459	011		63.5	600.0
004644460	012		63.5	600.0
004644413	012		63.5	600.0
004644414	011		62.5	600.0
004644415	012		64.1	600.0
004644416	011		64.3	600.0
004644417	011		64.5	600.0
004644418	011		55.5	536.0
004644452	011		64.4	600.0
004644453	011		65.4	600.0
004644454	012		64.5	600.0
004644455	011		64.5	600.0
004644456	012		63.5	600.0
004644457	011		65.5	600.0
004644458	011		64.5	600.0
004645801	011		64.5	602.0
004645803	011		59.5	566.0
004645805	011		59.5	556.0
004645806	011		63.5	611.0
004645808	011		58.5	533.0
004645809	011		31.5	296.0
004644444	012		31.5	310.0
JOB TOTALS: 30		1,898.0	1,785.1	16,806.0

SALE AMOUNT	1,765.14
MISC. CHARGES	151.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,916.98

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ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1898.000	LB	0.080	151.840

SALE AMOUNT	1,765.14
MISC. CHARGES	151.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,916.98