

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: 19365

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F54 LIME

Color Number C.P.I. W.P.I.
928154 28 30

Frame Width
3X54"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
400 YDS/RL 2"OPEN

Knitter
NEWR

Date Shipped Yarn Description
05/02/2014 20/1 SD BW POLY
40/24 SD NG 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
45023	V10543F	6-3043	413.00	45023	V10543F	6-3044	413.00							

TOTAL GREIGE LBS: 826.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
07/29/2014	0000067710	1 of 1

*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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				
0019472900		0154618888	19365	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-28154	VERATX.V10279B.LIME.POLY						826.000	LB	1.370	1131.620
DYE ORDER:	0019472900 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004643644	011		59.8	448.0						
004645650	012		56.8	439.0						
004643646	011		53.9	400.0						
004643648	011		55.9	400.0						
004643649	011		54.9	400.0						
004643651	011		54.9	400.0						
004643652	011		56.9	407.0						
004643653	011		54.9	400.0						
004643656	011		54.9	400.0						
004643657	011		56.9	407.0						
004643658	011		54.9	400.0						
004643659	011		56.9	407.0						
004643643	011		57.9	448.0						
004645651	011		46.9	345.0						
004643645	011		53.9	400.0						
JOB TOTALS:										
15		826.0	830.3	6,101.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						826.000	LB	0.080	66.080

SALE AMOUNT	1,131.62
MISC. CHARGES	66.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,197.70