

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: 19366

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
UNDERFEED ON FRAME

Finish Type and Hand: MEDIUM 3293

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10838-62	WHITE	330652	59	38

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"	3.33 LIN YD	3.70 LIN YD	V10483

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	NEW	03/08/2013	20/1 SD BW POLY 40/24 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
44981	V10483		18-3025	514.00										

TOTAL GREIGE LBS: 514.00



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
07/19/2014	0000067348	1 of 1

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				
0019480700		0154618888	19366	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-30652	VERATX.V10412/MIXED POLY.WHITE.POLY						514.000	LB	0.930	478.020
DYE ORDER:	0019480700 YIELD: 3.38 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004640904	011		52.5	200.0						
004640905	011		30.5	114.0						
004640896	011		51.5	200.0						
004640897	011		52.5	200.0						
004640903	011		55.5	200.0						
004640899	011		54.0	200.0						
004640900	011		51.5	200.0						
004640901	011		55.5	200.0						
004640902	011		30.8	114.0						
004640898	011		52.5	200.0						
JOB TOTALS:										
10		514.0	486.8	1,828.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						514.000	LB	0.300	154.200
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						514.000	LB	0.080	41.120

SALE AMOUNT	478.02
MISC. CHARGES	195.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	673.34