

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: 07/11/2014

Dye Order Number: 19372

Special Instructions: MAKE SURE THE ROLL SIZE
IS 300 YDS, AND WATCH HAND
MUST BE FIRM FINISH.

R

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 07/11/2014 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	18-3153	281.00	45022	V10258E	32-4496	281.00		

TOTAL GREIGE LBS: 562.00



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

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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 #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				
0019529900		0154618888	19372	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						562.000	LB	1.630	916.060
DYE ORDER:	0019529900 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004647751	011		27.9	300.0						
004647811	011		30.8	312.0						
004647753	011		16.8	170.0						
004647754	011		28.8	300.0						
004647755	011		16.8	170.0						
004647756	011		27.8	300.0						
004647757	011		28.8	300.0						
004647758	011		28.8	300.0						
004647759	011		29.8	300.0						
004647761	011		28.9	300.0						
004647762	011		28.9	300.0						
004647763	011		28.8	300.0						
004647783	011		28.8	300.0						
004647788	011		29.8	300.0						
004647792	011		29.8	300.0						
004647793	011		28.8	300.0						
004647796	011		30.9	300.0						
004647801	011		29.8	312.0						
004647805	011		29.8	312.0						
004647806	011		29.8	300.0						
004647752	011		15.8	170.0						
JOB TOTALS:										
21		562.0	576.2	5,946.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						562.000	LB	0.080	44.960

SALE AMOUNT	916.06
MISC. CHARGES	44.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	961.02