

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: 07/18/2014

Dye Order Number: 19375

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT

Finished Style Color
V22-62 BLACK

Color Number C.P.I. W.P.I.
537194 38 40

Frame Width Greige Yield Finished Weight Greige Style
2X62"OA 10.17 LIN 12.90 LIN V10538S

Put Up Knitter Date Shipped Yarn Description
500 YDS/RL 2"OPEN NEWR 07/11/2014 15/1 SD BW NYL6
15/1 SD BW NYL6

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
45029	V10538S	3-4102	118.00	45029	V10538S	3-4103	121.00	45029	V10538S	3-4104	118.00			
45029	V10538S	3-4105	119.00	45029	V10538S	3-4106	118.00							

TOTAL GREIGE LBS: 594.00



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			
0019566900		0154618888	19375	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194	VERATX.V10538/D.BLACK.NYLON						594.000	LB	1.770	1051.380
DYE ORDER:	0019566900 YIELD: 12.9 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004650805	011		14.7	190.0						
004648513	011		36.7	500.0						
004650807	011		32.7	450.0						
004648501	011		18.7	258.0						
004648502	011		18.7	258.0						
004648503	011		37.9	500.0						
004648504	011		36.7	500.0						
004648505	011		37.7	500.0						
004648506	011		36.7	500.0						
004648507	011		37.7	500.0						
004648508	011		36.7	500.0						
004648509	011		36.7	500.0						
004648510	011		36.7	500.0						
004648511	011		36.7	500.0						
004648512	011		35.7	500.0						
004650806	011		34.7	489.0						
JOB TOTALS:	16	594.0	525.4	7,145.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						594.000	LB	0.300	178.200
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						594.000	LB	0.080	47.520

SALE AMOUNT	1,051.38
MISC. CHARGES	225.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,277.10