

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: 07/22/2014

Dye Order Number: 19378

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54	WHITE	314163	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	10.2 LIN	11.34 LIN	V10258E

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	NEWR	07/16/2014	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
45022	V10258E		32-4498	282.00	45022	V10258E		32-4497	279.00					

TOTAL GREIGE LBS: 561.00



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				
0019632600		0154618888	19378	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY						561.000	LB	1.180	661.980
DYE ORDER:	0019632600 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004654261	011		40.2	436.0						
004654262	011		46.3	516.0						
004654263	011		40.2	438.0						
004654264	011		52.2	574.0						
004654265	011		37.3	425.0						
004650537	011		30.2	335.0						
004654269	011		45.2	512.0						
004650532	011		44.3	540.0						
004650528	011		46.2	540.0						
004650535	011		29.3	335.0						
004650536	011		30.2	335.0						
004654267	011		37.3	412.0						
JOB TOTALS:	12		561.0	478.9	5,398.0					
SMALL LOT	SURCHARGE FOR SMALL LOT						561.000	LB	0.300	168.300
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						561.000	LB	0.080	44.880

SALE AMOUNT	661.98
MISC. CHARGES	213.18
FREIGHT	0.00
INSURANCE	0.00
TOTAL	875.16