

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: 19379

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

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-~~300~~ WHITE

Color Number C.P.I. W.P.I.
314163 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 07/18/2014 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
45032	V10258E	18-3154	280.00	45032	V10258E	18-3155	281.00		

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

Date	Invoice	Page
08/07/2014	0000067983	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 #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				
0019632700		0154618888	19379	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						561.000	LB	1.630	914.430
DYE ORDER:	0019632700 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004650510	011		28.9	300.0						
004650505	011		28.9	300.0						
004650512	011		28.9	300.0						
004650513	011		28.9	300.0						
004650514	011		27.9	300.0						
004650515	011		26.9	290.0						
004650516	011		28.9	300.0						
004650517	011		26.9	290.0						
004650509	011		26.9	290.0						
004650506	011		27.9	300.0						
004650507	011		27.9	300.0						
004650508	011		28.9	300.0						
004650500	011		48.9	540.0						
004650501	011		47.9	540.0						
004650502	011		28.9	300.0						
004650503	011		27.9	300.0						
004650504	011		46.9	540.0						
004650511	011		27.9	300.0						
JOB TOTALS:	18		561.0	566.2	6,090.0					
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	914.43
MISC. CHARGES	213.18
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,127.61