

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: 19380

Special Instructions: PLEASE MAKE SURE THE ROLL
SIZE IS 300 YDS.

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54-300	BLACK	914033	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
300 YDS/RL 2"OPEN	NEWR	07/23/2014	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	32-4499	281.00	45032	V10258E	18-3156	278.00		

TOTAL GREIGE LBS: 559.00



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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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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				
0019632800		0154618888	19380	No Carrier Selected	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY						559.000	LB	1.580	883.220
DYE ORDER:	0019632800 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004650531	011		29.3	300.0						
004650554	011		28.3	300.0						
004650519	011		9.1	100.0						
004650520	011		9.1	100.0						
004650521	011		28.2	300.0						
004650522	011		27.2	300.0						
004650523	011		28.3	300.0						
004650524	011		29.2	300.0						
004650525	011		29.3	300.0						
004650526	011		28.3	300.0						
004650527	011		29.3	300.0						
004650529	011		29.3	300.0						
004650530	011		29.3	300.0						
004650533	011		29.3	300.0						
004650534	011		29.2	300.0						
004650549	011		26.3	300.0						
004650550	011		27.2	300.0						
004650551	011		28.3	300.0						
004650552	011		27.2	300.0						
004650553	011		27.2	300.0						
004650518	011		9.1	100.0						
JOB TOTALS:	21		559.0	538.0	5,700.0					
SMALL LOT	SURCHARGE FOR SMALL LOT						559.000	LB	0.300	167.700
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						559.000	LB	0.080	44.720

SALE AMOUNT	883.22
MISC. CHARGES	212.42
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,095.64