

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: 07/23/2014

Dye Order Number: 19381

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH. *J*

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-M60	WHITE	331998	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"OPEN, NO GUMMED EDGE	6.9 LIN	7.4 LIN	V10543F

Put Up	Knitter	Date	Shipped	Yarn Description
300 YDS 2"OPEN	NEW	05/13/2014	20/1 SD BW POLY	40/24 SD NG 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
45023	V10543F	6-3047	405.00	45023	V10543F	6-3048	403.00		

TOTAL GREIGE LBS: 808.00



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
08/12/2014	0000068126	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		
0019600100		0154618888	19381	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
PC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY						808.000	LB	1.120	904.960
DYE ORDER:	0019600100 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004651443	011		14.7	100.0						
004652787	012		40.7	287.0						
004651445	011		14.7	100.0						
004651446	011		41.7	300.0						
004651447	011		41.7	300.0						
004651448	011		40.7	300.0						
004651449	011		41.7	300.0						
004651450	011		41.7	300.0						
004651463	011		42.7	312.0						
004651465	011		42.7	312.0						
004651466	011		41.7	300.0						
004651454	011		41.7	300.0						
004651455	011		41.7	300.0						
004651456	011		41.7	300.0						
004651457	011		41.7	300.0						
004651458	011		42.7	300.0						
004651459	011		40.7	300.0						
004651460	011		41.7	300.0						
004651461	011		42.7	312.0						
004651462	011		41.7	300.0						
004651444	011		14.7	100.0						
JOB TOTALS:										
21	808.0 795.7 5,723.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						808.000	LB	0.080	64.640

SALE AMOUNT	904.96
MISC. CHARGES	64.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	969.60