

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: 08/01/2014

Dye Order Number: 19386

Special Instructions: MARK SURE ROLL SIZE 300
YDS, NO SMALLER. WATCH
HAND, MUST BE FIRM

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up Date
300 YDS/R 2"O Knitter Shipped Yarn Description
NEWR 07/31/2014 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	32-4500	254.00	45022	V10258E	32-4501	257.00	45035	V10258E
								18-3157	274.00

TOTAL GREIGE LBS: 785.00



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
08/22/2014	0000068440	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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0019684200		0154618888	19386	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY						785.000	LB	1.630	1279.550
DYE ORDER:	0019684200 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004657384	011		27.9	310.0						
004658707	011		26.9	276.0						
004657386	011		27.9	300.0						
004657387	011		27.8	300.0						
004657388	011		28.9	300.0						
004657390	011		30.9	300.0						
004657391	011		27.8	300.0						
004657392	011		29.9	300.0						
004657393	011		29.8	300.0						
004657394	011		28.8	300.0						
004657395	011		27.8	300.0						
004657396	011		30.8	300.0						
004657403	011		28.9	300.0						
004657404	011		29.8	300.0						
004657405	011		31.9	300.0						
004657406	011		30.8	300.0						
004657408	011		31.8	300.0						
004657409	011		30.8	300.0						
004657410	011		32.8	300.0						
004657380	011		27.9	300.0						
004657381	011		27.8	300.0						
004657382	011		27.8	300.0						
004658696	011		28.9	296.0						
004658701	011		24.9	277.0						
004658703	011		11.9	132.0						
004658705	011		25.9	264.0						
004657385	011		28.8	300.0						
JOB TOTALS:	27		785.0	765.9	7,855.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						785.000	LB	0.080	62.800

SALE AMOUNT	1,279.55
MISC. CHARGES	62.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,342.35