

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: 08/06/2014

Dye Order Number: 19389

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-62	WHITE	338008	38	40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538S

Put Up	Knitter	Date	Shipped	Yarn Description
500 YDS/RL 2"OPEN	NEWR	07/31/2014	15/1 SD BW NYL6	15/1 SD BW NYL6

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
45029	V10538S	3-4112	119.00	45029	V10538S	3-4113	119.00	45029	V10538S
45029	V10538S	3-4115	121.00	45029	V10538S	3-4116	119.00		

TOTAL GREIGE LBS: 596.00



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 #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		
0019684400		0154618888	19389	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-38008	YIELD: 12.9 (LIN YDS/LB)						596.000	LB	1.360	810.560
DYE ORDER:	0019684400									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004657832	011		12.7	178.0						
004658704	011		29.7	403.0						
004657834	011		35.7	500.0						
004657835	011		13.7	178.0						
004657836	011		35.7	500.0						
004657837	011		36.7	500.0						
004657838	011		36.7	500.0						
004657839	011		36.7	500.0						
004657840	011		36.7	500.0						
004657841	011		37.7	500.0						
004657842	011		34.7	498.0						
004657843	011		36.7	500.0						
004657844	011		36.7	514.0						
004657845	011		36.7	500.0						
004657846	011		35.7	514.0						
004657833	011		36.7	500.0						
JOB TOTALS:	16	596.0	529.2	7,285.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						596.000	LB	0.080	47.680
SMALL LOT	SURCHARGE FOR SMALL LOT						596.000	LB	0.300	178.800

SALE AMOUNT	810.56
MISC. CHARGES	226.48
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,037.04