

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: 08/07/2014

Dye Order Number: 19390

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH

Finish Type and Hand: MEDIUM 2261

Finished Style Color
V189-M50 WHITE

Color Number C.P.I. W.P.I.
317086 39 29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10452Z

Put Up	Knitter	Date Shipped	Yarn Description
275 YD ROLLS 2"OPEN	NEW	06/28/2013	40/24 SD BW POLY
			40/24 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
45001	V10452Z		4-3448	406.00					

TOTAL GREIGE LBS: 406.00



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
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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				
0019689400		0154618888	19390	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17086	VERATX.V10360/MIXED POLY.WHITE.POLY						406.000	LB	1.170	475.020
DYE ORDER:	0019689400	YIELD: 5.5 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004657374	011		50.0	275.0						
004657375	011		50.0	275.0						
004657376	011		49.0	275.0						
004659273	011		56.9	316.0						
004657378	011		48.9	275.0						
004657379	011		49.0	275.0						
004657377	011		50.0	275.0						
JOB TOTALS:	7	406.0	353.8	1,966.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						406.000	LB	0.300	121.800
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						406.000	LB	0.080	32.480

SALE AMOUNT	475.02
MISC. CHARGES	154.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	629.30