

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: 08/21/2014

Dye Order Number: 19392

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
UNDERFEED ON FRAME

Finish Type and Hand: MEDIUM 3293

Finished Style Color
V10838-60 BLACK

Color Number C.P.I. W.P.I.
928216 59 38

Frame Width Greige Yield Finished Weight Greige Style
2X62" 3.33 LIN YD 3.70 LIN YD V10483

Put Up Knitter Date Shipped Yarn Description
200 YDS/RL 3/8"O HEAVY WALL TUNEW 08/08/2014 20/1 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	Code	Style	Case	Piece	Lbs
44981	V10483		LP18-3026	459.00	45033	V10483		4-3518	488.00					

TOTAL GREIGE LBS: 947.00



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				
0019863800		0154618888	19392	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-28216	VERATX.V10412/MIXED POLY.BLACK.POLY						947.000	LB	1.310	1240.570
DYE ORDER:	0019863800 YIELD: 3.38 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004672856	011		57.5	200.0						
004674184	011		34.5	117.0						
004672858	011		24.5	86.0						
004672859	011		56.5	200.0						
004672860	011		54.6	200.0						
004672861	011		56.5	200.0						
004672862	011		53.5	200.0						
004672863	011		23.5	86.0						
004672864	011		57.5	200.0						
004672865	011		57.5	200.0						
004672866	011		54.5	200.0						
004672867	011		56.5	211.0						
004672868	011		59.5	200.0						
004672869	011		53.5	200.0						
004672870	011		52.5	200.0						
004672871	011		55.5	211.0						
004672857	011		58.5	200.0						
JOB TOTALS:	17		947.0	866.6	3,111.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						947.000	LB	0.080	75.760

SALE AMOUNT	1,240.57
MISC. CHARGES	75.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,316.33