

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: 08/27/2014

Dye Order Number: 19395

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
NEW 08/13/2014 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	18-3160	280.00	45022	V10258E	18-3161	278.00		

TOTAL GREIGE LBS: 558.00



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
09/15/2014	0000069093	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				
0019842300		0154618888	19395	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY						558.000	LB	1.130	630.540
DYE ORDER:	0019842300 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004670727	011		12.1	140.0						
004670728	011		12.1	140.0						
004670729	011		12.2	140.0						
004670730	011		54.2	600.0						
004670731	011		55.2	600.0						
004670739	011		55.2	617.0						
004670733	011		56.2	600.0						
004670734	011		55.2	600.0						
004670735	012		57.2	617.0						
004670736	011		54.2	617.0						
004670737	011		55.2	600.0						
004670732	011		56.2	600.0						
JOB TOTALS:										
12		558.0	535.2	5,871.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						558.000	LB	0.080	44.640

SALE AMOUNT	630.54
MISC. CHARGES	44.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	675.18