

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: 19396

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	WHITE	331998	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	6.9 LIN	7.4 LIN	V10543F

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 3"OPEN	NEWR	05/16/2014	20/1 SD BW POLY 40/24 SD NG 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
45023	V10543F	6-3049	407.00	45023	V10543F	6-3050	413.00	45023	V10543F
								6-3051	359.00

TOTAL GREIGE LBS: 1179.00



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 #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				
0019842200		0154618888	19396	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31998	VERATX.V10457/MIXED POLY.WHITE.POLY						1179.000	LB	1.010	1190.790
DYE ORDER:	0019842200 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004670482	011		56.6	400.0						
004671744	011		39.5	282.0						
004670484	011		56.5	400.0						
004670485	011		55.5	400.0						
004670486	011		56.5	400.0						
004670487	011		55.6	400.0						
004670489	011		56.5	400.0						
004670490	012		56.5	400.0						
004670491	011		57.6	400.0						
004670492	011		56.5	400.0						
004670493	011		57.5	400.0						
004670494	012		56.5	400.0						
004670495	011		71.5	515.0						
004670496	011		53.6	390.0						
004670497	011		53.5	390.0						
004670498	011		53.6	390.0						
004670499	011		71.5	515.0						
004670500	011		70.6	515.0						
004671740	011		39.5	275.0						
004671743	011		39.0	278.0						
004670483	011		56.5	400.0						
JOB TOTALS:	21		1,179.0	1,170.6	8,350.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1179.000	LB	0.080	94.320

SALE AMOUNT	1,190.79
MISC. CHARGES	94.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,285.11