

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: 09/02/2014

Dye Order Number: 19398

Special Instructions: **FRAME ONLY**

Finish Type and Hand: MEDIM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-M66	WHITE	836470	44	26

Frame Width	Greige Yield	Finished Weight	Greige Style
3X66"O, NEED 66" CUTTABLE	9.64 LIN	10.2 LIN	V10526

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	NEWR	09/02/2014	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	Code	Style	Case	Piece	Lbs
45034	V10526	7-4425	370.00		45034	V10526	7-4426	392.00		45034	V10526	7-4427	387.00	
45034	V10526	7-4428	387.00											

TOTAL GREIGE LBS: 1536.00



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				
0019910900		0154618888	19398	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY						1536.000	LB	0.000	0.000
DYE ORDER:	0019910900 YIELD: 10.2 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004669858	011		58.5	600.0						
004669863	011		57.5	600.0						
004669848	011		58.5	600.0						
004669849	011		59.5	600.0						
004669850	012		62.5	610.0						
004669851	012		61.5	610.0						
004669852	011		58.5	600.0						
004669853	012		62.5	610.0						
004669855	011		57.5	600.0						
004669856	011		70.5	705.0						
004669857	011		57.5	600.0						
004669864	011		57.5	600.0						
004669865	011		59.6	600.0						
004669866	011		58.0	600.0						
004669841	011		29.4	285.0						
004669842	011		29.4	285.0						
004669844	012		69.5	705.0						
004669845	012		69.5	705.0						
004669846	012		29.4	285.0						
004669859	011		57.6	600.0						
004669860	011		57.5	600.0						
004669861	011		57.5	600.0						
004669862	011		59.4	600.0						
004669847	011		58.6	600.0						
JOB TOTALS:										
24	1,536.0 1,357.4 13,800.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1536.000		0.080	122.880

SALE AMOUNT	0.00
MISC. CHARGES	122.88
FREIGHT	0.00
INSURANCE	0.00
TOTAL	122.88