

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: 09/04/2014

Dye Order Number: 19400

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 BLACK

Color Number C.P.I. W.P.I.
932128 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
400 YDS 3"OPEN

Knitter
NEWR

Date Shipped Yarn Description
05/30/2014 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	Code	Style	Case	Piece	Lbs
45023	V10543F	6-3052	405.00	45023	V10543F	6-3053	387.00							

TOTAL GREIGE LBS: 792.00



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				
0019893900		0154618888	19400	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128	VERATX.V10457/MIXED POLY.BLACK.POLY						792.000	LB	1.370	1085.040
DYE ORDER:	0019893900 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004675049	011		53.6	400.0						
004675048	011		54.5	400.0						
004675033	011		54.6	400.0						
004675034	011		54.6	400.0						
004675035	011		54.6	400.0						
004675036	011		55.7	400.0						
004675037	011		54.6	400.0						
004675038	011		55.6	400.0						
004675039	011		55.5	400.0						
004675040	011		54.6	400.0						
004675041	011		55.6	400.0						
004675042	011		30.5	240.0						
004675043	011		31.5	240.0						
004675044	011		8.6	65.0						
004675045	011		8.6	65.0						
004675046	011		31.6	240.0						
004675047	011		8.5	65.0						
004675032	011		53.6	400.0						
JOB TOTALS:										
18	792.0 776.4 5,715.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						792.000	LB	0.080	63.360

SALE AMOUNT	1,085.04
MISC. CHARGES	63.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,148.40