

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: 09/23/2014

Dye Order Number: 19408

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

Finish Type and Hand: MEDIUM 3293

Finished Style Color
V10838-62 WHITE

Color Number C.P.I. W.P.I.
330652 59 38

Frame Width
2X62"

Greige
Yield
3.33 LIN YD

Finished Greige
Weight Style
3.70 LIN YD V10483

Put Up Knitter
200 YDS/RL 3/8"O HEAVY WALL TUNWR

Date Shipped Yarn Description
08/28/2014 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
45033	V10483		4-3519	497.00	45033	V10483	4-3521	285.00	

TOTAL GREIGE LBS: 782.00



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
10/10/2014	0000069854	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			
0020037100		0154618888	19408	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-30652	VERATX.V10412/MIXED POLY.WHITE.POLY						782.000	LB	1.120	875.840
DYE ORDER:	0020037100 YIELD: 3.38 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004687222	011		56.5	200.0						
004687223	011		56.5	200.0						
004687224	011		44.5	165.0						
004687225	011		57.5	200.0						
004687226	011		57.5	200.0						
004687227	011		54.5	200.0						
004687236	011		52.5	200.0						
004687230	011		43.5	165.0						
004687231	011		57.5	200.0						
004687232	011		56.5	200.0						
004687233	011		52.5	200.0						
004687234	011		57.5	200.0						
004687235	011		51.5	200.0						
004687228	011		53.5	200.0						
JOB TOTALS:										
14			782.0	752.0	2,730.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						782.000	LB	0.080	62.560

SALE AMOUNT	875.84
MISC. CHARGES	62.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	938.40