

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: 10/06/2014

Dye Order Number: 19412

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

Finish Type and Hand: MEDIUM 2261

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V189-M50	NUDE	417157	39	29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10452Z

Put Up	Knitter	Date Shipped	Yarn Description
275 YD ROLLS 2" TUBES OPEN	NEW	10/03/2014	40/24 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
45039	V10452Z		18-3172	411.00					

TOTAL GREIGE LBS: 411.00

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
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*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

INVOICE

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			
0020305700		0154618888	19412	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17157	VERATX.V10452S/MIXED POLY.NUDE.POLY					411.000	LB	1.010	415.110
DYE ORDER:	0020305700 YIELD: 5.5 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004704333	011		39.9	223.0					
004704334	011		46.9	266.0					
004704331	011		49.0	267.0					
004704332	011		32.0	186.0					
004704060	011		50.9	275.0					
004704056	011		21.0	106.0					
004704057	011		48.9	275.0					
004704058	011		20.0	106.0					
004704055	011		21.9	106.0					
JOB TOTALS:	9	411.0	330.5	1,810.0					
SMALL LOT	SURCHARGE FOR SMALL LOT					411.000	LB	0.300	123.300
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					411.000	LB	0.080	32.880
						SALE AMOUNT		415.11	
						MISC. CHARGES		156.18	
						FREIGHT		0.00	
						INSURANCE		0.00	
						TOTAL		571.29	