

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: 10/17/2014

Dye Order Number: 19415

Special Instructions: *Please make sure the
roll size is 300 yds.*

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54-300	WHITE	314163	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	10.2 LIN	11.34 LIN	V10258E

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/RL 2"OPEN	NEWR	09/23/2014	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
45022	V10258E		18-3166	273.00	45022	V10258E		18-3168	273.00	45022	V10258E		18-3169	275.00
45022	V10258E		18-3170	279.00	45022	V10258E		32-4514	288.00					

TOTAL GREIGE LBS: 1388.00



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			
0020237600		0154618888	19415	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY					1388.000	LB	1.130	1568.440
DYE ORDER:	0020237600	YIELD: 11.34 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004702154	011		25.2	300.0					
004702155	011		10.2	124.0					
004702156	011		25.2	300.0					
004702157	012		25.2	300.0					
004702159	011		26.2	300.0					
004702160	011		26.2	300.0					
004702161	011		25.2	300.0					
004702084	011		26.2	300.0					
004702085	011		25.3	300.0					
004702086	011		25.2	300.0					
004702087	011		26.2	300.0					
004702088	011		24.1	300.0					
004702089	011		26.2	300.0					
004702090	011		25.2	300.0					
004702091	011		25.2	300.0					
004702092	011		26.2	300.0					
004702093	011		25.2	300.0					
004702094	011		24.2	300.0					
004702095	011		25.3	300.0					
004702096	011		25.2	300.0					
004702097	011		26.2	300.0					
004702110	011		25.2	300.0					
JOB TOTALS:	54	1,388.0	1,327.8	15,717.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					1388.000	LB	0.080	111.040

SALE AMOUNT	1,568.44
MISC. CHARGES	111.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,679.48