

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: 10/29/2014

Dye Order Number: 19417

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT

Finished Style Color
V22-62 OYSTER

Color Number C.P.I. W.P.I.
439793 38 40

Frame Width Greige Yield Finished Weight Greige Style
2X62"OA 10.17 LIN 12.90 LIN V10538S

Put Up
500 YDS/RL 2"OPEN

Date
Knitter Shipped Yarn Description
NEW 08/21/2014 15/1 SD BW NYL6
15/1 SD BW NYL6

16
76

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
45029	V10538S	3-4117	117.00	45029	V10538S	3-4118	119.00	45029	V10538S
45029	V10538S	3-4120	119.00	45029	V10538S	3-4121	118.00	45029	V10538S

TOTAL GREIGE LBS: 712.00



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				
0020308100		0154618888	19417	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793	YIELD: 12.9 (LIN YDS/LB)						712.000	LB	1.480	1053.760
DYE ORDER:	0020308100	QUALITY	GREIGE	FINISHED						
ROLL	CODE	WEIGHT	WEIGHT	YARDS						
004709532	011		37.7	500.0						
004710403	011		37.7	512.0						
004709534	011		37.7	500.0						
004709535	011		37.7	500.0						
004709536	011		38.7	500.0						
004709537	011		36.7	500.0						
004709538	011		36.7	500.0						
004709539	011		36.7	500.0						
004709540	011		37.7	515.0						
004709541	011		36.7	500.0						
004709542	011		37.7	500.0						
004709543	011		37.7	500.0						
004709544	011		36.7	500.0						
004709545	011		22.7	290.0						
004709546	011		21.7	290.0						
004709547	011		37.7	500.0						
004709548	011		36.7	500.0						
004709533	011		37.7	500.0						
JOB TOTALS:	18		712.0	642.6	8,607.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						712.000	LB	0.080	56.960
SALE AMOUNT									1,053.76	
MISC. CHARGES									56.96	
FREIGHT									0.00	
INSURANCE									0.00	
TOTAL									1,110.72	