

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: 11/18/2014

Dye Order Number: 19424

Special Instructions: MAKE SURE THE PUT UP IS
500 YDS 3"OPEN.

Finish Type and Hand: FIRM AS LOT#15859400

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-F61	YELLOW	IN LAB	38	40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OA, NO GUM	10.17 LIN	12.90 LIN	V10538S

Put Up	Knitter	Date Shipped	Yarn Description
500 YES 3"OPEN	NEWWR	08/22/2014	15/1 SD BW NYL6 15/1 SD BW NYL6

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	3-4123	118.00	45029	V10538S	3-4124	119.00	45029	V10538S
45029	V10538S	3-4126	119.00	45029	V10538S	3-4127	118.00	45029	V10538S

TOTAL GREIGE LBS: 714.00



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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*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				
0020475200		0154618888	19424	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-F62-40043	DYE ORDER: 0020475200 YIELD: 12.9 (LIN YDS/LB)						714.000	LB	1.850	1320.900
	ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS					
	004716690	011		35.7	500.0					
	004716689	011		17.7	240.0					
	004716692	011		34.7	500.0					
	004716693	011		16.7	240.0					
	004716694	011		34.7	500.0					
	004716696	011		35.7	500.0					
	004716695	011		34.7	500.0					
	004716677	011		34.7	500.0					
	004716678	011		35.4	500.0					
	004716679	011		34.7	500.0					
	004716680	011		34.7	500.0					
	004716681	011		34.1	500.0					
	004716682	011		35.7	500.0					
	004716683	011		34.7	500.0					
	004716684	011		35.7	500.0					
	004716685	011		34.5	500.0					
	004716686	011		34.7	500.0					
	004716687	011		35.7	500.0					
	004716688	011		34.7	500.0					
	004716691	011		34.7	500.0					
JOB TOTALS:	20		714.0	663.9	9,480.0					
FUEL SURCHARGE							714.000	LB	0.080	57.120
FUEL SURCHARGES FOR PA/OP PLTS										

SALE AMOUNT	1,320.90
MISC. CHARGES	57.12
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,378.02