

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: 11/19/2014

Dye Order Number: 19425

Special Instructions: **FRAME ONLY**

Finish Type and Hand: **MEDIM AS STANDARD**

Finished Style Color
V10401-M66 WHITE

Color Number C.P.I. W.P.I.
836470 44 26

Frame Width Greige Yield
3X66"O, NEED 66" CUTTABLE 9.64 LIN

Finished Greige
Weight Style
10.2 LIN V10526

Put Up
600 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
NEW 10/17/2014 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
45034	V10526	7-4435	385.00	45034	V10526	7-4436	392.00							

TOTAL GREIGE LBS: 777.00



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				
0020475500		0154618888	19425	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY						777.000	LB	0.930	722.610
DYE ORDER:	0020475500	YIELD: 10.2 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004717449	011		49.0	527.0						
004717452	011		45.9	450.0						
004716467	012		57.5	560.0						
004716468	012		56.5	560.0						
004716469	011		60.5	614.0						
004716900	011		51.5	502.0						
004716471	011		60.4	614.0						
004716473	012		60.5	614.0						
004716896	011		47.5	486.0						
004716894	011		53.3	523.0						
004716898	011		48.7	494.0						
004716470	012		57.5	560.0						
JOB TOTALS:	12		777.0	648.8	6,504.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						777.000	LB	0.080	62.160

SALE AMOUNT	722.61
MISC. CHARGES	62.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	784.77