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: **19426**

Special Instructions: **MAKE SURE ROLL SIZE 300 YDS, WATCH HAND MUST BE FIRM**

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	**BLACK**	**914033**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.40 LIN**	**11.59 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
300 **YDS/R 2"O**	**NEWR**	**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
45022	V10258E		32-4517	261.00	45022	V10258E		32-4518	275.00	45022	V10258E		32-4519	268.00

TOTAL GREIGE LBS: **804.00**

Date	Invoice	Page
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GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

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
0020475600		0154618888	19426	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY			804.000	LB	1.630	1310.520

DYE ORDER: 0020475600 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004718091	011		7.8	80.0
004718089	011		7.8	80.0
004718092	011		27.9	300.0
004718093	011		30.9	300.0
004718094	011		29.9	300.0
004718095	011		28.9	300.0
004718096	011		28.9	300.0
004718097	011		28.8	300.0
004718098	011		27.9	300.0
004718001	011		29.9	300.0
004718002	011		28.9	300.0
004718003	011		29.9	300.0
004718004	011		29.9	300.0
004718099	011		30.9	300.0
004718100	011		29.9	300.0
004718005	011		29.9	300.0
004718006	011		29.9	300.0
004718007	011		30.9	300.0
004718008	011		30.9	300.0
004718009	011		29.8	300.0
004718010	012		29.9	300.0
004718011	011		29.9	300.0
004718013	011		30.9	300.0
004718015	011		29.9	300.0
004718016	012		29.9	300.0
004718017	012		29.9	300.0
004718018	011		30.9	300.0
004718019	011		28.8	300.0
004718020	011		29.9	300.0
004718090	011		7.9	80.0
JOB TOTALS: 30		804.0	827.5	8,340.0

SALE AMOUNT	1,310.52
MISC. CHARGES	64.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,374.84

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ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			804.000	LB	0.080	64.320

SALE AMOUNT	1,310.52
MISC. CHARGES	64.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,374.84