

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: 19428

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD 0

Finished Style Color
V239P-F60 BLACK

Color Number C.P.I. W.P.I.
932128 28 28

Frame Width Greige
3X60" Yield
6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10543F

Put Up Date
400 YDS 3"OPEN Knitter Shipped Yarn Description
NEW 06/06/2014 20/1 SD BW POLY
40/24 SD NG 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
45023	V10543F	6-3057	398.00	45023	V10543F	6-3058	408.00		

TOTAL GREIGE LBS: 806.00



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
12/08/2014	0000071414	1 of 1

*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				
0020475700		0154618888	19428	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128	VERATX.V10457/MIXED POLY.BLACK.POLY						806.000	LB	1.370	1104.220
DYE ORDER:	0020475700 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004718682	011		41.6	310.0						
004718929	011		45.6	324.0						
004718693	011		54.6	400.0						
004718694	011		54.6	400.0						
004718695	011		55.6	400.0						
004718696	011		56.5	400.0						
004718697	011		57.5	400.0						
004718698	011		56.6	400.0						
004718699	011		55.6	400.0						
004718700	011		57.6	400.0						
004718701	011		57.6	400.0						
004718702	011		58.6	400.0						
004718683	011		41.6	310.0						
004718684	011		40.6	310.0						
004718692	011		55.6	400.0						
JOB TOTALS:										
15		806.0	789.8	5,654.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						806.000	LB	0.080	64.480

SALE AMOUNT	1,104.22
MISC. CHARGES	64.48
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,168.70