

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: 11/20/2014

Dye Order Number: 19429

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 RED

Color Number C.P.I. W.P.I.
931573 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
400 YDS 3"OPEN

Date
Knitter Shipped Yarn Description
NEWWR 06/13/2014 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		6-3059	412.00					

TOTAL GREIGE LBS: 412.00



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
12/10/2014	0000071477	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 #WFBUIUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS		PACKING LIST			
0020475800		0154618888	19429	BILL AND HOLD						
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY						412.000	LB	1.370	564.440
DYE ORDER:	0020475800 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004719833	011		78.5	576.0						
004719834	011		77.5	576.0						
004719838	011		55.6	400.0						
004719836	011		78.5	576.0						
004719837	011		56.6	400.0						
004719835	011		55.6	400.0						
JOB TOTALS:	6	412.0	402.3	2,928.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						412.000	LB	0.300	123.600
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						412.000	LB	0.080	32.960

SALE AMOUNT	564.44
MISC. CHARGES	156.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	721.00