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: 12/08/2014

Dye Order Number: 19434

Special Instructions: **WIDTH MUST BE 60" INSIDE THE GUM AND 62"OVERALL**

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-62	**WHITE**	338008	38	40

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	**10.17 LIN**	**12.90 LIN**	**V10538S**

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 2"OPEN	**NEWR**	07/31/2014	**15/1 SD BW NYL6** T6
			15/1 SD BW NYL6 T6

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
45029	V10538S	3-4128		118.00	45029	V10538S	3-4129		119.00	45029	V10538S	3-4130		118.00
45029	V10538S	3-4132		120.00	45029	V10538S	3-4133		119.00			3-4134		118.00

TOTAL GREIGE LBS: 711.00

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

Date	Invoice	Page
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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
0020568900		0154618888	19434	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-38008				711.000	LB	1.360	966.960
DYE ORDER:	0020568900 YIELD: 12.9 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			711.000	LB	0.080	56.880

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004732260	011		27.3	360.0
004726779	011		36.7	500.0
004732262	011		33.9	464.0
004732264	011		36.5	488.0
004732265	011		31.6	430.0
004732266	011		27.0	369.0
004732267	011		25.9	349.0
004726769	011		27.7	400.0
004726770	011		36.7	500.0
004726771	012		36.7	500.0
004726772	011		35.7	500.0
004726773	011		35.7	500.0
004726774	011		36.7	500.0
004726775	011		34.7	500.0
004726776	011		36.7	513.0
004726777	011		36.7	513.0
004726778	012		35.7	500.0
004732261	011		35.1	483.0
JOB TOTALS: 18		711.0	607.0	8,369.0

SALE AMOUNT	966.96
MISC. CHARGES	56.88
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,023.84