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: **12/09/2014**

Dye Order Number: **19436**

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-60	**WHITE**	**331998**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 2"OPEN	**STAN**	**12/05/2014**	**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	Code	Style	Case	Piece	Lbs
45043	**V10543F**		**7-4447**	**376.00**	**45043**	**V10543F**	**7-4449**	**360.00**						

TOTAL GREIGE LBS: **736.00**

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

INVOICE

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*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
0020697400		0154618888	19436	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY			736.000	LB	1.070	787.520
DYE ORDER:	0020697400 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			736.000	LB	0.080	58.880

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004734849	011		48.2	371.0
004733258	011		53.6	400.0
004734851	011		43.8	337.0
004733247	011		14.8	106.0
004733250	011		55.1	400.0
004733248	011		14.5	106.0
004733251	011		54.5	400.0
004733249	011		14.5	106.0
004733252	011		54.9	400.0
004733253	011		55.1	400.0
004733254	011		54.8	400.0
004733255	011		52.6	400.0
004733256	011		53.2	400.0
004733257	011		55.0	400.0
004734850	011		39.7	305.0
JOB TOTALS: 15		736.0	664.3	4,931.0

SALE AMOUNT	787.52
MISC. CHARGES	58.88
FREIGHT	0.00
INSURANCE	0.00
TOTAL	846.40