

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: 12/10/2014

Dye Order Number: 19438

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F54 LIME

Color Number C.P.I. W.P.I.
928154 28 30

Frame Width Greige Yield
3X54" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10543F

Put Up
400 YDS/RL 2"OPEN

Date
Knitter Shipped Yarn Description
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	7-4446	417.00	45043	V10543F	7-4448	444.00							

TOTAL GREIGE LBS: 861.00



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
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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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0020697500		0154618888	19438	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-28154	VERATX.V10279B.LIME.POLY			861.000	LB	1.370	1179.570
DYE ORDER:	0020697500 YIELD: 7.4 (LIN YDS/LB)						
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS						
004738640	011 54.1 400.0						
004737540	011 53.3 400.0						
004738630	011 11.2 80.0						
004738555	011 52.8 400.0						
004738556	011 44.6 342.0						
004738559	011 52.6 400.0						
004738560	011 53.7 400.0						
004738561	011 45.2 342.0						
004738562	011 53.7 400.0						
004737577	011 43.4 337.0						
004737530	011 51.1 400.0						
004737531	011 28.5 203.0						
004737532	011 53.5 400.0						
004737536	011 28.1 203.0						
004737537	011 50.8 400.0						
004737538	011 51.3 400.0						
004737539	011 53.9 400.0						
004738606	011 51.3 392.0						
JOB TOTALS:	18 861.0 833.1 6,299.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			861.000	LB	0.080	68.880

SALE AMOUNT	1,179.57
MISC. CHARGES	68.88
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,248.45