

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: 01/05/2015

Dye Order Number: 19445

Special Instructions: *Make sure the roll
size 300 yds.*

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
STAN 10/24/2014 20/1 SD BW POLY
20/1 SD BW 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
45022	V10258E	18-3167	262.00	45022	V10258E	32-4520	270.00	45022	V10258E	LP32-4521	120.00			
45041	V10258E	32-4522	272.00											

TOTAL GREIGE LBS: 924.00



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
01/30/2015	0000072515	1 of 2

*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 #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			
0020697700		0154618888	19445	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY					924.000	LB	1.350	1247.400
DYE ORDER:	0020697700 YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004738885	011		27.3	300.0					
004742450	011		27.5	300.0					
004738887	011		27.6	300.0					
004738889	011		27.5	300.0					
004738890	011		27.4	300.0					
004738893	011		27.5	300.0					
004738894	011		27.3	300.0					
004738895	011		27.3	300.0					
004738896	011		27.2	300.0					
004738897	011		27.9	300.0					
004738898	011		27.4	300.0					
004738899	011		27.6	300.0					
004738901	011		28.0	300.0					
004738902	011		28.3	300.0					
004738904	011		27.4	300.0					
004738905	011		27.4	300.0					
004738906	011		27.6	300.0					
004738907	011		27.1	300.0					
004742429	011		13.8	173.0					
004742430	011		14.0	173.0					
004742431	011		26.8	323.0					
004742432	011		26.7	323.0					
004742436	011		26.9	323.0					
004742437	011		15.3	173.0					
004742438	011		27.3	300.0					
004742439	011		27.1	300.0					
004742440	011		27.1	300.0					
004742442	011		27.2	300.0					
004742443	011		26.9	300.0					
004742444	011		27.1	300.0					
004742445	011		27.3	300.0					
004742446	011		27.3	300.0					

SALE AMOUNT	1,247.40
MISC. CHARGES	73.92
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,321.32



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DYE ORDER:	0020697700 YIELD: 11.59 (LIN YDS/LB)						
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS						
004742447	011 27.4 300.0						
004742449	011 27.4 300.0						
004742448	011 27.4 300.0						
004738886	011 27.5 300.0						
JOB TOTALS:	36 924.0 945.8 10,488.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			924.000	LB	0.080	73.920

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INSURANCE	0.00
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