

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: 01/08/2015

Dye Order Number: 19446

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3" OPEN

Date
Knitter Shipped Yarn Description
STAN 11/07/2014 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
45041	V10258E	32-4523	274.00	45041	V10258E	32-4524	266.00	45041	V10258E
								LP32-4525	269.00

TOTAL GREIGE LBS: 809.00



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
01/26/2015	0000072379	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 #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
0020715500		0154618888	19446	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY			809.000	LB	1.580	1278.220
DYE ORDER:	0020715500 YIELD: 11.34 (LIN YDS/LB)						
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS						
004736150	011 53.9 600.0						
004738070	011 54.2 600.0						
004736141	011 53.9 600.0						
004736142	011 55.0 600.0						
004736143	011 55.4 600.0						
004736144	011 55.1 600.0						
004736145	011 55.1 600.0						
004736146	011 54.3 600.0						
004736148	011 54.9 600.0						
004736149	011 53.7 600.0						
004738072	011 36.8 450.0						
004738073	011 37.8 450.0						
004738068	011 39.4 450.0						
004738069	011 53.6 600.0						
004736140	011 54.6 600.0						
JOB TOTALS:	15 809.0 767.7 8,550.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			809.000	LB	0.080	64.720

SALE AMOUNT	1,278.22
MISC. CHARGES	64.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,342.94