

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: 01/12/2015

Dye Order Number: 19448

Special Instructions:

Finish Type and Hand: SOFT AS D.O.14578/P123125 ✓

Finished Style Color
V10724-48 WHITE

Color Number C.P.I. W.P.I.
431261 37 25

Frame Width
3X48"

Greige
Yield
8.10 LIN

Finished
Weight
9.03 LIN

Greige
Style
V10561C

Put Up
450 YDS/RL 2"OPEN

Knitter
HELM

Date
Shipped Yarn Description
03/14/2014 40/24 SD BW POLY
70/36 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
45020	V10561C	LP32/27	207.50	45021	V10561C	32/1	199.00	45021	V10561C
45021	V10561C	R32/16	336.50	45021	V10561C	32/7	338.50		

TOTAL GREIGE LBS: 1421.50



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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*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				
0020759200		0154618888	19448	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261							1423.000	LB	1.580	2248.340
DYE ORDER:	0020759200	YIELD: 9.03 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004739223	011		15.4	125.0						
004739222	011		57.1	450.0						
004739225	011		56.4	450.0						
004739226	011		55.1	450.0						
004739227	011		55.4	450.0						
004739228	011		56.6	450.0						
004739229	011		57.2	450.0						
004739230	011		55.0	450.0						
004739231	011		56.4	450.0						
004739232	011		57.1	450.0						
004739233	011		56.7	462.0						
004739234	011		57.7	462.0						
004739235	011		56.7	450.0						
004739236	011		55.8	462.0						
004739210	011		15.4	125.0						
004739211	011		55.6	450.0						
004739212	011		56.3	450.0						
004739213	011		56.9	450.0						
004739214	011		54.2	450.0						
004739215	011		56.1	450.0						
004739216	011		56.0	450.0						
004739217	011		54.4	450.0						
004739218	011		56.9	450.0						
004739219	011		55.8	450.0						
004739220	011		54.8	450.0						
004739221	011		54.9	450.0						
004739224	011		15.4	125.0						
JOB TOTALS:	27		1,423.0	1,391.3	11,211.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1423.000	LB	0.080	113.840

SALE AMOUNT	2,248.34
MISC. CHARGES	113.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,362.18