

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: 01/12/2014

Dye Order Number: 19449

Special Instructions: WATCH HAND, FINISH AS
FIRM AS POSSIBLE *

Finish Type and Hand: FIRM AS D.O.13442/P54764

Finished Style Color
V10724-F48 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

Date
Knitter Shipped Yarn Description
HELM 04/04/2014 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
45021	V10561C	32/8	187.50	45021	V10561C	32/9	341.00	45021	V10561C

TOTAL GREIGE LBS: 757.50



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 02/05/2015 Invoice 0000072658 Page 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
0020759300		0154618888	19449	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-F48-31261	VERATX.V10527A/4783.WHITE.POLY			757.000	LB	1.320	999.240
DYE ORDER:	0020759300 YIELD: 9.03 (LIN YDS/LB)						
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS						
004741706	011 35.8 286.0						
004741707	011 35.8 280.0						
004741708	011 41.5 349.0						
004741709	011 22.9 185.0						
004741712	011 23.0 189.0						
004744259	011 54.2 450.0						
004744267	011 55.8 450.0						
004744261	011 54.8 450.0						
004744262	011 55.4 450.0						
004744263	011 54.9 450.0						
004744264	011 57.4 450.0						
004744265	011 55.8 450.0						
004744266	011 56.8 450.0						
004744260	011 54.0 450.0						
JOB TOTALS:	14 757.0 658.1 5,339.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			757.000	LB	0.080	60.560

SALE AMOUNT	999.24
MISC. CHARGES	60.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,059.80