

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: 01/13/2015

Dye Order Number: 19450

Special Instructions: WATCH HAND, MUST BE FIRM
FINISH.

- Make sure roll size 300 yds.

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

Color Number C.P.I. W.P.I.
914033 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 11/21/2014 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
45042	V10258E		32-4526	266.00	45042	V10258E	32-4527	278.00	45042	V10258E		32-4528	268.00	
45042	V10258E		32-4529	291.00										

TOTAL GREIGE LBS: 1103.00



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
02/04/2015	0000072626	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
0020759400		0154618888	19450	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY			1103.000	LB	1.630	1797.890
DYE ORDER:	0020759400 YIELD: 11.59 (LIN YDS/LB)						
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS						
004745452	011 29.9 300.0						
004744257	011 29.6 300.0						
004740497	011 27.9 300.0						
004740498	011 28.1 300.0						
004740499	011 29.8 300.0						
004740490	011 27.4 300.0						
004740478	011 21.5 246.0						
004740500	011 27.3 300.0						
004740501	011 28.3 300.0						
004740510	011 29.8 300.0						
004740511	011 28.2 300.0						
004740512	011 28.9 300.0						
004740513	011 28.8 300.0						
004740479	011 21.5 246.0						
004740480	011 27.0 300.0						
004740482	011 27.9 300.0						
004740483	011 28.1 300.0						
004740220	011 13.2 136.0						
004740221	011 15.7 157.0						
004740222	011 30.3 307.0						
004740224	011 20.1 202.0						
004740227	011 22.5 230.0						
004744140	011 20.5 246.0						
004744141	011 29.8 300.0						
004744142	011 29.9 300.0						
004744143	011 30.0 300.0						
004744165	012 32.2 322.0						
004744166	011 30.3 300.0						
004744153	011 30.0 300.0						
004744154	011 29.5 300.0						
004744193	011 32.5 322.0						
004744158	011 30.2 300.0						

SALE AMOUNT	1,797.89
MISC. CHARGES	88.24
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,886.13



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DYE ORDER:	0020759400	YIELD: 11.59 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004744159	011		30.3	300.0					
004744146	011		30.0	300.0					
004744147	012		29.9	300.0					
004744164	011		32.4	322.0					
004744150	011		30.1	300.0					
004744256	011		29.7	300.0					
004740489	011		27.9	300.0					
JOB TOTALS:	39	1,103.0	1,077.0	11,136.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					1103.000	LB	0.080	88.240

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