

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: 01/15/2015

Dye Order Number: 19453

Special Instructions: **FRAME ONLY**

Finish Type and Hand: **MEDIM AS STANDARD**

Finished Style Color
V10401-M66 WHITE

Color Number C.P.I. W.P.I.
836470 44 26

Frame Width Greige Yield
3X66"O,NEED 66" CUTTABLE 9.64 LIN

Finished Greige
Weight Style
10.2 LIN V10526

Put Up
600 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
NEW 11/14/2014 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
45034	V10526	7-4441	368.00	45034	V10526	7-4442	369.00	45034	V10526
45034	V10526	7-4444	376.00					7-4443	370.00

TOTAL GREIGE LBS: 1483.00



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
02/02/2015	0000072577	1 of 1

INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

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				
0020797600		0154618888	19453	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY					1483.000	LB	0.930	1379.190
DYE ORDER:		0020797600 YIELD: 10.2 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004741069	011		60.0	600.0						
004744139	011		28.1	299.0						
004741071	011		60.5	587.0						
004741072	011		60.4	600.0						
004741073	011		59.5	600.0						
004741064	011		56.7	587.0						
004741065	011		60.8	600.0						
004741061	011		56.5	587.0						
004741045	011		60.0	600.0						
004741046	011		60.7	600.0						
004741047	011		60.2	600.0						
004741288	011		59.4	600.0						
004741289	011		59.3	600.0						
004741290	011		62.2	600.0						
004741291	011		62.6	601.0						
004741292	011		62.2	600.0						
004741293	011		62.2	600.0						
004741295	011		61.9	601.0						
004741296	011		62.5	601.0						
004742724	011		61.4	588.0						
004744135	011		27.3	284.0						
004744134	011		61.7	630.0						
004744136	011		8.7	89.0						
004744138	011		40.8	407.0						
004741070	011		59.2	600.0						
JOB TOTALS:										
25		1,483.0	1,374.8	13,661.0						
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					1483.000	LB	0.080	118.640

SALE AMOUNT	1,379.19
MISC. CHARGES	118.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,497.83