

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: 19454

Special Instructions: **FRAME ONLY**

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

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-M66	WHITE	836470	44	26

Frame Width	Greige Yield	Finished Weight	Greige Style
3X66"O, NEED 66" CUTTABLE	9.64 LIN	10.2 LIN	V10526

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	NEWR	10/01/2014	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	LP7-4445	353.00	45036	V10526	7-4433	385.00	45036	V10526
								LP7-4434	386.00

TOTAL GREIGE LBS: 1124.00



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	0000072576	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			
0020797700		0154618888	19454	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					1124.000	LB	0.930	1045.320
DYE ORDER:	0020797700	YIELD: 10.2 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004743721	011		56.5	532.0					
004743789	011		65.2	600.0					
004743723	011		56.3	532.0					
004743725	011		31.5	298.0					
004743726	011		63.2	600.0					
004743730	011		62.4	600.0					
004743731	011		63.3	600.0					
004743718	011		56.7	532.0					
004743777	011		31.1	298.0					
004743778	011		31.2	298.0					
004743779	011		61.9	600.0					
004743780	011		62.2	600.0					
004743781	011		63.5	600.0					
004743782	011		63.5	600.0					
004743784	011		63.0	600.0					
004743785	011		65.1	600.0					
004743788	011		65.1	600.0					
004743722	011		63.6	600.0					
JOB TOTALS:									
18		1,124.0	1,025.3	9,690.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					1124.000	LB	0.080	89.920

SALE AMOUNT	1,045.32
MISC. CHARGES	89.92
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,135.24