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: **01/21/2015**

Dye Order Number: **19455**

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-60	**WHITE**	**331998**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 2"OPEN	**STAN**	**12/18/2014**	**20/1 SD BW POLY** **40/24 SD NG 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
45043	**V10543F**		**7-4453**	**380.00**	**45043**	**V10543F**	**7-4454**		**371.00**					

TOTAL GREIGE LBS: **751.00**

GLEN RAVEN

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
02/14/2015	0000072894	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 #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0020797800		0154618888	19455	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY			751.000	LB	1.070	803.570
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			751.000	LB	0.080	60.080

DYE ORDER: 0020797800 YIELD: 7.4 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004752582	011		39.0	319.0
004747972	012		51.4	413.0
004752585	011		38.0	312.0
004747958	011		49.0	400.0
004747959	011		49.7	400.0
004747960	011		49.3	400.0
004747961	011		49.8	400.0
004747965	011		49.6	400.0
004747966	011		49.6	400.0
004747967	011		50.3	400.0
004747968	011		51.4	413.0
004747969	011		50.1	400.0
004747970	011		50.4	413.0
004747971	011		50.0	400.0
004752584	011		38.8	317.0
JOB TOTALS: 15		751.0	716.4	5,787.0

SALE AMOUNT	803.57
MISC. CHARGES	60.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	863.65