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: **01/22/2015**

Dye Order Number: **19456**

Special Instructions: **WATCH HAND, MUST BE STANDARD MEDIUM** R

Finish Type and Hand: MEDIUM 2261

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V189-M50	BLACK	917105	39	29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10452Z

Put Up	Knitter	Date Shipped	Yarn Description
275 YDS/RL 2"O	NEWR	10/10/2014	40/24 SD BW POLY 40/24 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
45039	V10452Z		18-3173	412.00	45039	V10452Z		18-3174	409.00					

TOTAL GREIGE LBS: 821.00

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
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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
0020799300		0154618888	19456	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105	VERATX.V10360/MIXED POLY.BLACK.POLY			821.000	LB	1.170	960.570
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			821.000	LB	0.080	65.680

DYE ORDER: 0020799300 YIELD: 5.5 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004752588	011		13.4	73.0
004748139	011		20.8	117.0
004748150	011		50.2	284.0
004748140	011		20.4	117.0
004748141	011		49.5	275.0
004748142	011		49.0	275.0
004748143	011		50.0	275.0
004748144	011		49.4	275.0
004748145	011		49.3	275.0
004748146	011		49.9	275.0
004748147	011		49.3	275.0
004748148	011		49.2	275.0
004748149	011		49.6	275.0
004748151	011		49.9	275.0
004748152	011		50.6	284.0
004748137	011		49.4	275.0
004748138	011		49.9	275.0
004752591	011		48.6	272.0
JOB TOTALS:				
18		821.0	798.4	4,447.0

SALE AMOUNT	960.57
MISC. CHARGES	65.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,026.25