

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: 19457

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 GRAY

Color Number C.P.I. W.P.I.
431585 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
400 YDS 3"OPEN

Knitter Date Shipped Yarn Description
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
45043	V10543F	7-4450	361.00	45043	V10543F	7-4455	383.00		

TOTAL GREIGE LBS: 744.00



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
02/12/2015	0000072854	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				
0020810300		0154618888	19457	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31585	VERATX.V10279/MIXED POLY.GRAY.POLY						744.000	LB	1.170	870.480
DYE ORDER:	0020810300 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004751336	011		53.3	380.0						
004751338	011		53.9	400.0						
004751341	011		21.9	162.0						
004751337	011		56.1	400.0						
004749127	011		52.4	400.0						
004749128	011		54.5	400.0						
004749126	011		54.5	400.0						
004749121	011		48.8	374.0						
004749122	011		49.0	374.0						
004749123	011		48.7	374.0						
004749124	011		53.1	400.0						
004749125	011		53.3	400.0						
004749129	011		54.9	400.0						
JOB TOTALS:										
13		744.0	654.4	4,864.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						744.000	LB	0.080	59.520

SALE AMOUNT	870.48
MISC. CHARGES	59.52
FREIGHT	0.00
INSURANCE	0.00
TOTAL	930.00