

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: 19458

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT

Finished Style Color
V22-62 BLACK

Color Number C.P.I. W.P.I.
537194 38 39

Frame Width
2X62"OA

Greige
Yield
10.17 LIN

Finished
Weight
12.90 LIN

Greige
Style
V10538S

Put Up
500 YDS/RL 2"OPEN

Knitter Date Shipped Yarn Description
NEWR 10/10/2014 15/1 SD BW NYL6
15/1 SD BW NYL6

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
45029	V10538S	3-4135	117.00	45029	V10538S	3-4136	118.00	45029	V10538S
45029	V10538S	3-4140	116.00	45029	V10538S	3-4141	115.00	45029	V10538S
45029	V10538S	3-4143	117.00					45029	V10538S

TOTAL GREIGE LBS: 818.00



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
02/14/2015	0000072895	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			
0020810400		0154618888	19458	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194	VERATX.V10538/D.BLACK.NYLON					818.000	LB	1.770	1447.860
DYE ORDER:	0020810400	YIELD: 12.9 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004752583	011		34.4	476.0					
004749138	011		36.8	500.0					
004752587	011		14.4	186.0					
004752590	011		34.2	470.0					
004749130	011		36.8	500.0					
004749131	011		37.5	500.0					
004749132	011		36.8	500.0					
004749133	011		37.2	500.0					
004749134	011		36.9	500.0					
004749135	011		36.3	500.0					
004749139	011		36.1	500.0					
004749140	011		37.0	500.0					
004749141	011		36.7	500.0					
004749142	011		36.4	500.0					
004749143	011		37.0	500.0					
004749215	011		36.6	500.0					
004749136	011		35.7	500.0					
004749245	011		36.7	500.0					
004749137	011		37.1	500.0					
004752586	011		13.3	175.0					
JOB TOTALS:									
	20	818.0	683.9	9,307.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					818.000	LB	0.080	65.440

SALE AMOUNT	1,447.86
MISC. CHARGES	65.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,513.30