

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: 02/03/2015

Dye Order Number: 19461

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 IVORY

Color Number C.P.I. W.P.I.
314885 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Date
Shipped Yarn Description
12/24/2014 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	Code	Style	Case	Piece	Lbs
45042	V10258E		32-4535	275.00	45042	V10258E		32-4536	269.00	45042	V10258E		32-4537	277.00
45042	V10258E		32-4538	265.00										

TOTAL GREIGE LBS: 1086.00



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
02/25/2015	0000073196	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
0020887400		0154618888	19461	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14885	VERATX.V10258/MIXED-POLY.IVORY.POLY						1086.000	LB	1.130	1227.180
DYE ORDER:	0020887400 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004757775	011		54.9	600.0						
004758634	011		16.1	187.0						
004757777	011		54.9	600.0						
004757778	011		54.7	600.0						
004757779	011		55.5	600.0						
004757780	011		54.4	600.0						
004757781	011		55.4	600.0						
004757782	011		55.1	600.0						
004757783	011		51.3	600.0						
004757784	011		52.4	600.0						
004757785	011		54.2	600.0						
004757786	011		54.5	600.0						
004757787	011		52.1	600.0						
004757788	011		55.1	600.0						
004757790	011		53.5	600.0						
004757791	011		54.2	600.0						
004758635	011		39.0	446.0						
004758636	011		41.5	474.0						
004758632	012		35.2	393.0						
004758633	012		16.6	187.0						
004757776	011		55.0	600.0						
JOB TOTALS:	21		1,086.0	1,015.6						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1086.000	LB	0.080	86.880

SALE AMOUNT	1,227.18
MISC. CHARGES	86.88
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,314.06