

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: 02/09/2015

Dye Order Number: 19462

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH.

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style Color
V239P-M60 WHITE

Color Number C.P.I. W.P.I.
331998 28 28

Frame Width Greige Yield
3X60"OPEN, NO GUMMED EDGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10543F

Put Up
300 YDS 2"OPEN

Knitter Date Shipped Yarn Description
STAN 12/24/2014 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	7-4456	395.00	45043	V10543F	7-4457	384.00		

TOTAL GREIGE LBS: 779.00



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 02/23/2015 Invoice 0000073154 Page 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				
0020927900		0154618888	19462	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY						779.000	LB	1.120	872.480
DYE ORDER:	0020927900	YIELD: 7.4 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004755155	011		43.7	340.0						
004757376	011		33.4	245.0						
004755154	011		44.1	340.0						
004755162	011		40.9	300.0						
004755163	011		40.9	300.0						
004755164	011		41.3	300.0						
004755165	011		40.4	300.0						
004755166	011		41.1	300.0						
004755167	011		41.6	300.0						
004755168	011		41.0	300.0						
004755156	012		41.2	300.0						
004755157	011		40.4	300.0						
004755161	011		40.5	300.0						
004756436	011		39.1	289.0						
004757372	011		38.7	279.0						
004757373	011		37.9	278.0						
004757375	011		37.0	279.0						
004755153	011		43.8	340.0						
JOB TOTALS:	18		779.0	727.0	5,390.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						779.000	LB	0.080	62.320

SALE AMOUNT	872.48
MISC. CHARGES	62.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	934.80