

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: 02/23/2014

Dye Order Number: 19468

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 RED

Color Number C.P.I. W.P.I.
931573 28 28

Frame Width Greige Yield
3X60" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10543F

Put Up
800 YDS 3" OPEN

Date
Knitter Shipped Yarn Description
STAN 12/31/2014 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	7-4458	358.00	45043	V10543F	7-4459	387.00	45043	V10543F
45043	V10543F	7-4461	387.00					45043	V10543F

TOTAL GREIGE LBS: 1520.00

Hot Rush !

Thanks,
Wei



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 03/10/2015 Invoice 0000073532 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 #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
0021032100		0154618888	19468	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY						1520.000	LB	1.420	2158.400
DYE ORDER:	0021032100 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004765147	011		25.0	179.0						
004765154	011		107.6	800.0						
004765146	012		44.0	315.0						
004765148	011		44.0	315.0						
004765155	011		109.5	800.0						
004765156	011		109.4	800.0						
004765157	012		113.6	800.0						
004765158	011		113.3	800.0						
004765159	012		102.2	720.0						
004765160	011		113.5	800.0						
004765161	011		102.0	720.0						
004765162	011		102.2	720.0						
004765149	011		25.1	179.0						
004765150	011		44.0	315.0						
004765151	011		108.1	800.0						
004765152	011		109.8	800.0						
004765153	011		107.6	800.0						
004765145	011		25.0	179.0						
JOB TOTALS:	18		1,520.0	1,505.9	10,842.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1520.000	LB	0.080	121.600

SALE AMOUNT	2,158.40
MISC. CHARGES	121.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,280.00