

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: 02/24/2015

Dye Order Number: 19471

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 BLACK

Color Number C.P.I. W.P.I.
914033 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
Knitter Shipped Yarn Description
STAN 01/16/2015 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			
45042	V10258E		32-4539	270.00	45042	V10258E	32-4540	270.00	45042	V10258E	32-4542	273.00

TOTAL GREIGE LBS: 813.00

1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001) 336-229-5576 Fax: (001) 336-227-5650
 *Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

Ship To: VERATEX (BILL&HOLD)
 US

212 683-9300
 X 682
 YORK, NY 10108

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.	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT	EXTENDED	PRICE	PACKING LIST
0021042100		0154618888	19471	BILL AND HOLD		NET 30						

PC V10401-54-14033	VERATX.V10258/11.BLACK.POLY	813.000 LB	1.580	1284.540
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ROLL	QUALITY	GREIGE	FINISHED	FINISHED	WEIGHT	WEIGHT	YARDS
004767454	011	54.2	600.0	553.2	38.9	460.0	460.0
004768000	011	50.1	600.0	553.2	38.9	460.0	460.0
004767455	011	54.9	600.0	553.2	38.9	460.0	460.0
004767458	011	54.9	600.0	553.2	38.9	460.0	460.0
004767459	011	40.0	600.0	460.0	40.0	460.0	460.0
004767461	011	55.4	600.0	553.2	38.9	460.0	460.0
004767462	011	54.3	600.0	553.2	38.9	460.0	460.0
004767463	011	56.0	600.0	553.2	38.9	460.0	460.0
004767464	011	54.5	600.0	553.2	38.9	460.0	460.0
004767465	011	55.3	600.0	553.2	38.9	460.0	460.0
004767466	011	55.7	600.0	553.2	38.9	460.0	460.0
004767467	011	55.3	600.0	553.2	38.9	460.0	460.0
004767468	011	55.7	600.0	553.2	38.9	460.0	460.0
004767469	011	55.3	600.0	553.2	38.9	460.0	460.0
004767453	011	39.0	460.0	460.0	39.0	460.0	460.0
JOB TOTALS:							
IS	813.0	774.6	8,533.2	813.000 LB	0.080	65.040	
FUEL SURCHARGES FOR PA/OP PLTS							

SALE AMOUNT 1,284.54
 MISC. CHARGES 65.04
 FREIGHT 0.00
 INSURANCE 0.00
 TOTAL 1,349.58

INVOICE

Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001) 336-229-5576 Fax: (001) 336-227-5650