

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: 02/24/201

Dye Order Number: 19472

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 WHITE

Color Number C.P.I. W.P.I.
314163 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

Knitter Date Shipped Yarn Description
STAN 02/05/2015 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	32-4543	272.00	45042	V10258E	32-4544	277.00	45042	V10258E
								32-4546	271.00

TOTAL GREIGE LBS: 820.00



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 03/10/2015 Invoice 0000073529 Page 1 of 1

INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

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			
0021049000		0154618888	19472	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY					820.000	LB	1.280	1049.600
DYE ORDER:	0021049000	YIELD: 11.34 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004765763	012		48.2	584.0					
004764688	011		49.3	600.0					
004765766	011		49.8	601.0					
004765767	011		47.9	581.0					
004765768	011		45.7	557.0					
004765762	011		45.0	560.0					
004764693	011		49.1	600.0					
004764694	011		50.7	600.0					
004764695	012		50.6	600.0					
004764696	011		50.9	600.0					
004764689	011		48.8	600.0					
004764681	011		12.5	155.0					
004764683	011		14.0	155.0					
004764690	011		49.5	600.0					
004764691	011		50.5	600.0					
004764692	011		49.5	600.0					
004764687	011		12.5	155.0					
004765764	011		48.2	587.0					
JOB TOTALS:	18	820.0	772.7	9,335.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					820.000	LB	0.080	65.600

SALE AMOUNT	1,049.60
MISC. CHARGES	65.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,115.20