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: **03/27/2015**

Dye Order Number: **19482**

Special Instructions:

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406-60	**BLACK**	**922355**	**47**	**40**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X60"O	**3.6 LIN**	**4.10 LIN**	**V10555Q**

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS/RL 2"OPEN	**NEWR**	**07/25/2014**	**40/12 BTL ASHFAR NYL6** T6
			40/12 BTL ASHFAR NYL6 T6

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
45031	**V10555Q**		**6-3065**	**410.00**	**45031**	**V10555Q**		**6-3066**	**410.00**					

TOTAL GREIGE LBS: 820.00

GLEN RAVEN

Glen Raven Technical Fabrics, LLC

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

INVOICE

Date	Invoice	Page
04/29/2015	0000074856	1 of 1

*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 #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
0021309200		0154618888	19483	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128	VERATX.V10457/MIXED POLY.BLACK.POLY			962.000	LB	1.370	1317.940
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			962.000	LB	0.080	76.960

DYE ORDER: 0021309200 YIELD: 7.4 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004796553	012		11.9	84.0
004796551	011		41.5	300.0
004794957	011		56.2	400.0
004794959	011		56.7	400.0
004794960	011		55.9	400.0
004794961	011		56.6	400.0
004794962	011		56.6	400.0
004794963	011		54.0	400.0
004794965	011		56.8	406.0
004794966	011		56.6	400.0
004794967	011		57.3	406.0
004794964	011		56.2	400.0
004794968	011		55.5	400.0
004796558	011		41.1	300.0
004796537	011		56.0	400.0
004796539	011		39.8	293.0
004796542	011		41.0	300.0
004796547	011		47.1	336.0
004796555	011		55.6	395.0
JOB TOTALS: 19		962.0	952.4	6,820.0

SALE AMOUNT	1,317.94
MISC. CHARGES	76.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,394.90