

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: 04/06/2015

Dye Order Number: 19484

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT 0

Finished Style Color
V22-60 OYSTER

Color Number C.P.I. W.P.I.
439793 38 39

Frame Width Greige Yield Finished Weight Greige Style
2X62"OA 10.17 LIN 12.90 LIN V10538S

Put Up Date
500 YDS/RL 3"OPEN Knitter Shipped Yarn Description
NEW 10/22/2014 15/1 SD BW NYL6 T6
15/1 SD BW NYL6 T6

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): NO

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45029	V10538S		3-4144	116.00	45029	V10538S	3-4145	118.00	45029	V10538S		3-4146	119.00	
45029	V10538S		3-4147	128.00	45029	V10538S	3-4148	129.00	45029	V10538S		LP3-4152	28.00	
45029	V10538S		3-4149	119.00										

TOTAL GREIGE LBS: 757.00



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

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*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			
0021338000		0154618888	19484	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793	DYE ORDER: 0021338000 YIELD: 12.9 (LIN YDS/LB)					757.000	LB	0.000	0.000
	ROLL	QUALITY	GREIGE	FINISHED					
		CODE	WEIGHT	WEIGHT					
	004798474	011		21.4					
	004798842	011		22.2					
	004798480	011		37.1					
	004798476	012		37.3					
	004798477	011		37.8					
	004798475	011		21.4					
	004798478	012		37.1					
	004798481	012		37.4					
	004798485	011		37.2					
	004798486	011		37.2					
	004798482	011		37.8					
	004798483	011		37.9					
	004798484	011		37.0					
	004798487	012		37.3					
	004798576	011		21.4					
	004798579	011		31.6					
	004798575	011		15.5					
	004798583	011		22.3					
	004798712	011		30.4					
	004798479	011		37.5					
JOB TOTALS:	20		757.0	634.8	8,501.0				
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					757.000	LB	0.080	60.560
						SALE AMOUNT		0.00	
						MISC. CHARGES		60.56	
						FREIGHT		0.00	
						INSURANCE		0.00	
						TOTAL		60.56	