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: **04/13/2015**

Dye Order Number: **19486**

Special Instructions: **NO CASES**

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V205-54	**WHITE**	**427518**	**46**	**43**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X54"	**4.0/LIN**	**4.5/LIN**	**V10042J**

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS/R 2"O	**NEWR**	**08/20/2014**	**40/12 DULL ASHFAR NYL6** T6
			40/12 DULL 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
45030	**V10042J**		**22-4027**	**427.00**	**45030**	**V10042J**		**22-4031**	**386.00**					

TOTAL GREIGE LBS: **813.00**

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
05/07/2015	0000075056	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
0021344900		0154618888	19486	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V205-54-27518	VERATX.V10163G.WHITE.NYLON			813.000	LB	0.000	0.000
DYE ORDER:	0021344900 YIELD: 4.5 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			813.000	LB	0.080	65.040

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004799716	011		35.0	158.0
004799717	011		45.0	212.0
004799723	011		45.5	201.0
004799726	011		30.3	138.0
004798803	011		54.4	250.0
004798795	011		34.5	155.0
004798802	011		45.6	208.0
004798797	011		55.1	250.0
004798794	011		33.5	155.0
004798798	011		55.1	250.0
004798799	011		55.8	250.0
004798800	011		55.7	250.0
004798801	011		46.7	208.0
004798796	011		55.9	250.0
JOB TOTALS: 14		813.0	648.1	2,935.0

SALE AMOUNT	0.00
MISC. CHARGES	65.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	65.04