

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: 04/14/2015

Dye Order Number: 19487

Special Instructions: MOLDING, 350 DEGREE HEAT
SET.
PLEASE INSPECT THE GOODS

Finish Type and Hand: MOLDING, MEDIUM AS D.O. 18659/12632800

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10922-M60	IVORY	337078	46	43

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	1.70 LIN	1.90 LIN	V10552B

Put Up	Knitter	Date Shipped	Yarn Description
125 YDS 3"OPEN	FARY	02/06/2015	70/34 BTL NG POLY 70/34 BTL NG 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	Code	Style	Case	Piece	Lbs
45050	V10552B		D07-2174	391.00	45050	V10552B		D07-2180	388.00					

TOTAL GREIGE LBS: 779.00

& Need PH Level between 5.5 - 7.00
& Test PH Level in finished goods [AATCC-81]



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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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
0021338200		0154618888	19487	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37078				779.000	LB	0.000	0.000
DYE ORDER:	0021338200 YIELD: 2.16 (LIN YDS/LB)						
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS						
004798396	011 27.7 61.0						
004798399	011 41.9 94.0						
004798464	011 49.6 109.0						
004798465	011 59.6 125.0						
004798466	011 60.6 125.0						
004798473	011 60.8 125.0						
004798468	011 49.1 109.0						
004798469	011 60.3 125.0						
004798470	011 60.0 125.0						
004798471	011 60.8 125.0						
004798472	011 59.9 125.0						
004798467	011 60.2 125.0						
JOB TOTALS:	12 779.0 650.5 1,373.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			779.000	LB	0.080	62.320

SALE AMOUNT	0.00
MISC. CHARGES	62.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	62.32