

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: 19488

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

Finish Type and Hand: SOFT MOLDING 0

Finished Style Color
V10922-62 BLACK

Color Number C.P.I. W.P.I.
537077 46 43

Frame Width Greige Yield
2X62"OA 1.70 LIN

Finished Greige
Weight Style
1.90 LIN V10552B

Put Up Date
125 YDS 3"OPEN Knitter Shipped Yarn Description
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
45050	V10552B		D07-2175	392.00	45050	V10552B		D07-2176	393.00

TOTAL GREIGE LBS: 785.00

I Need PH level between 5.5 - 7.00
I 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

Date	Invoice	Page
05/01/2015	0000074908	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				
0021338300		0154618888	19488	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-62-37077	VERATX.V10552A.BLACK.POLY						785.000	LB	1.530	1201.050
DYE ORDER:	0021338300 YIELD: 2.16 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004796655	011		60.2	125.0						
004796656	011		60.2	125.0						
004796657	011		105.1	216.0						
004796650	011		104.5	216.0						
004796660	011		64.4	133.0						
004796662	011		60.5	125.0						
004796668	011		60.6	125.0						
004796659	011		60.4	125.0						
JOB TOTALS:	8	785.0	575.9	1,190.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						785.000	LB	0.080	62.800

SALE AMOUNT	1,201.05
MISC. CHARGES	62.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,263.85