

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: 04/21/2015

Dye Order Number: 19490

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F54 BLZ. ORANGE

Color Number C.P.I. W.P.I.
930245 28 30

Frame Width Greige Yield
3X54" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10543F

Put Up
400 YDS/RL 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 03/27/2015 20/1 SD BW POLY
40/24 SD 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
45052	V10543F		C06-3103	464.00	45052	V10543F		C06-3104	465.00

TOTAL GREIGE LBS: 929.00



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

Date	Invoice	Page
05/04/2015	0000074969	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				
0021381200		0154618888	19490	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-30245	VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY						929.000	LB	0.050	46.450
DYE ORDER:	0021381200 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004798454	011		56.5	400.0						
004798335	011		55.5	400.0						
004798456	011		56.7	400.0						
004798457	011		56.5	400.0						
004798458	011		56.7	400.0						
004798459	011		56.0	405.0						
004798461	011		56.6	400.0						
004798462	011		56.1	405.0						
004798463	011		56.9	405.0						
004798327	011		20.1	142.0						
004798328	011		54.5	400.0						
004798329	011		19.8	142.0						
004798330	011		20.1	142.0						
004798331	011		53.8	400.0						
004798332	011		55.5	400.0						
004798333	011		54.6	400.0						
004798334	011		55.2	400.0						
004798455	011		56.5	400.0						
JOB TOTALS:	18		929.0	897.6	6,441.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						929.000	LB	0.080	74.320
							SALE AMOUNT		46.45	
							MISC. CHARGES		74.32	
							FREIGHT		0.00	
							INSURANCE		0.00	
							TOTAL		120.77	