

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: 05/07/2015

Dye Order Number: 19495

Special Instructions: WATCH HAND, MUST BE SOFT

Finish Type and Hand: SOFT AS D.O.14578/P123125

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10724-48	WHITE	431261	37	25

Frame Width	Greige Yield	Finished Weight	Greige Style
3X48"	8.10 LIN	9.03 LIN	V10561C

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	HELM	04/18/2014	40/24 SD BW POLY 70/36 SD BW 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
45021	V10561C	32/15	107.00	45021	V10561C	32/17	335.00	45021	V10561C
45021	V10561C	32/20	346.00	45021	V10561C	32/21	339.00	45021	V10561C

TOTAL GREIGE LBS: 1466.00



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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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 #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			
0021489200		0154618888	19495	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261	YIELD: 9.03 (LIN YDS/LB)					1467.000	LB	1.150	1687.050
DYE ORDER:	0021489200								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004809161	011		52.4	450.0					
004809552	011		52.4	450.0					
004809163	011		52.4	450.0					
004809164	011		52.4	450.0					
004809165	011		52.4	450.0					
004809166	011		52.4	450.0					
004809167	011		52.4	450.0					
004809168	011		52.4	450.0					
004809169	011		52.4	450.0					
004809170	011		52.4	450.0					
004809171	011		52.4	450.0					
004809172	011		52.4	450.0					
004809173	011		52.4	450.0					
004809174	011		52.4	450.0					
004809539	011		52.4	450.0					
004809540	011		17.4	150.0					
004809541	011		17.4	150.0					
004809542	011		52.4	450.0					
004809544	011		17.4	150.0					
004809546	011		52.4	450.0					
004809545	011		52.4	450.0					
004809547	011		52.4	450.0					
004809548	011		52.4	450.0					
004809549	011		52.3	450.0					
004809550	011		52.4	450.0					
004809551	011		52.4	450.0					
004809162	011		52.4	450.0					
JOB TOTALS:	27		1,467.0	1,309.7	11,250.0				
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					1467.000		0.080	117.360

SALE AMOUNT	1,687.05
MISC. CHARGES	117.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,804.41