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: **05/13/2015**

Dye Order Number: **19498**

Special Instructions: **WIDTH MUST BE 60" INSIDE THE GUM AND 62"OVERALL**

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-62	CANDLELIGHT	438641	38	39

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538S

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 2"OPEN	FARY	02/27/2015	15/1 SD BW NYL6 T6
			15/1 SD BW 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
45045	V10538S		C07-0133	121.00	45045	V10538S		C07-0134	122.00	45045	V10538S		C07-0135	123.00
45045	V10538S		C07-0136	123.00	45045	V10538S		LPC07-0179	88.00	45045	V10538S		C07-0175	102.00
45045	V10538S		C07-0141	124.00										

TOTAL GREIGE LBS: 803.00

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
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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
0021549700		0154618888	19498	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-38641				803.000	LB	1.360	1092.080
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			803.000		0.080	64.240

DYE ORDER: 0021549700 YIELD: 12.9 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004810227	011		36.8	500.0
004810970	011		32.0	430.0
004810229	011		37.1	500.0
004810230	011		36.8	500.0
004810231	011		37.1	500.0
004810213	011		36.8	500.0
004810214	011		37.0	500.0
004810215	011		36.9	500.0
004810217	011		37.2	500.0
004810216	011		37.3	500.0
004810218	011		37.2	500.0
004810219	011		37.4	500.0
004810220	011		37.2	500.0
004810221	011		36.6	500.0
004810222	011		37.1	500.0
004810224	011		36.8	500.0
004810225	011		37.2	500.0
004810226	011		36.6	500.0
004810969	011		31.5	421.0
004810228	011		37.1	500.0
JOB TOTALS: 20		803.0	729.7	9,851.0

SALE AMOUNT	1,092.08
MISC. CHARGES	64.24
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,156.32