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: **05/15/2015**

Dye Order Number: **19502**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F54	**LIME**	**928154**	**28**	**30**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS/RL 2"OPEN	**FARY**	**04/06/2015**	**20/1 SD BW POLY** **40/24 SD NG POLY**

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45053	**V10543F**		**C06-3118**	**487.00**	**45053**	**V10543F**	**LPC06-3119**		**488.00**					

TOTAL GREIGE LBS: **975.00**

GLEN RAVEN

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
06/02/2015	0000075694	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 #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
0021532600		0154618888	19502	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-28154	VERATX.V10279B.LIME.POLY			975.000	LB	1.370	1335.750
DYE ORDER:	0021532600 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			975.000	LB	0.080	78.000

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004811457	011		53.1	400.0
004812477	011		54.9	400.0
004811459	011		14.3	110.0
004811460	011		14.2	110.0
004811462	011		53.4	400.0
004811432	011		54.6	400.0
004811433	011		54.5	400.0
004811434	011		54.7	400.0
004811435	011		55.8	400.0
004811436	011		38.8	280.0
004811437	011		55.4	400.0
004811438	011		57.9	415.0
004811439	011		39.2	280.0
004811440	011		55.4	400.0
004811441	011		57.0	415.0
004811443	011		57.2	415.0
004811461	011		53.0	400.0
004812476	011		50.9	367.0
004812479	011		55.1	400.0
004811458	011		14.3	110.0
JOB TOTALS: 20		975.0	943.7	6,902.0

SALE AMOUNT	1,335.75
MISC. CHARGES	78.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,413.75