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: **19504**

Special Instructions:- **PLEASE WATCH HAND, MUST BE FIRM FINISH** *
- make sure the roll size is 300 yds

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54	**WHITE**	**314163**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.40 LIN**	**11.59 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"O	**FARY**	5/21/15	**20/1 SD BW POLY** **20/1 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	Code	Style	Case	Piece	Lbs
45055	**V10258E**		**C07-0187**	**277.00**	**45055**	**V10258E**		**C07-0188**	**276.00**	**45055**	**V10258E**		**C07-0189**	**277.00**
45055	**V10258E**		**C07-0190**	**276.00**										

TOTAL GREIGE LBS: **1106.00**

* make sure finish FIRM finished

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
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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
0021615800		0154618888	19504	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1106.000	LB	1.350	1493.100
DYE ORDER:	0021615800	YIELD:	11.59 (LIN YDS/LB)							
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004816157	011		27.7	300.0						
004816165	011		27.7	300.0						
004816158	011		27.8	300.0						
004816159	011		27.7	300.0						
004816162	011		27.8	300.0						
004816163	011		27.7	300.0						
004816153	011		27.8	300.0						
004816154	011		27.7	300.0						
004816156	011		27.7	300.0						
004816185	011		22.5	259.0						
004816186	011		27.3	300.0						
004816187	011		27.0	300.0						
004816188	011		27.7	300.0						
004816189	011		26.9	300.0						
004816190	011		27.7	300.0						
004816191	011		27.0	300.0						
004816192	011		27.9	300.0						
004816193	011		27.7	300.0						
004816194	011		27.3	300.0						
004816195	011		27.6	300.0						
004816196	011		27.9	300.0						
004816197	011		27.7	300.0						
004816198	011		27.8	300.0						
004816183	011		27.6	300.0						
004816184	011		26.7	300.0						
004816199	011		27.7	300.0						
004816177	011		22.2	259.0						
004816178	011		22.8	259.0						
004816179	011		26.5	300.0						
004816181	011		26.6	300.0						
004816182	011		27.0	300.0						
004816166	011		27.7	300.0						

SALE AMOUNT	1,493.10
MISC. CHARGES	88.48
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,581.58

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
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FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1106.000	LB	1.350	1493.100
DYE ORDER:	0021615800 YIELD: 11.59 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1106.000	LB	0.080	88.480

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004816168	011		28.8	314.0
004816169	011		27.7	300.0
004816170	011		27.7	300.0
004816171	011		27.2	300.0
004816172	011		28.4	314.0
004816173	011		27.7	300.0
004816174	011		28.9	314.0
004816175	011		27.7	300.0
004816164	011		27.8	300.0
004816161	011		27.8	300.0
JOB TOTALS: 42		1,106.0	1,144.1	12,519.0

SALE AMOUNT	1,493.10
MISC. CHARGES	88.48
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,581.58