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: **05/29/2015**
Dye Order Number: **19505**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	**ORANGE**	**936492**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 3"OPEN	**FARY**	**04/02/2015**	**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	Code	Style	Case	Piece	Lbs
45053	**V10543F**		**C06-3116**	**489.00**	**45053**	**V10543F**		**C06-3117**	**490.00**					

TOTAL GREIGE LBS: **979.00**

Hot Rush!

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

INVOICE

Date	Invoice	Page
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*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
0021617600		0154618888	19505	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-36492	VERATX.V-10543.ORANGE.POLY			979.000	LB	1.370	1341.230
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			979.000	LB	0.080	78.320

DYE ORDER: 0021617600 YIELD: 7.4 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004816092	011		56.5	400.0
004816107	011		56.9	400.0
004816095	011		55.5	400.0
004817700	011		56.4	400.0
004817702	011		40.8	289.0
004817703	011		46.4	329.0
004816112	011		54.0	400.0
004816113	011		56.5	400.0
004816108	011		55.0	400.0
004816109	011		56.2	400.0
004816110	011		55.0	400.0
004816068	011		33.9	254.0
004816070	011		55.6	400.0
004816071	011		33.9	254.0
004816072	011		55.5	400.0
004816073	011		33.9	254.0
004816074	011		55.5	400.0
004816093	011		56.0	400.0
JOB TOTALS: 18		979.0	913.5	6,580.0

SALE AMOUNT	1,341.23
MISC. CHARGES	78.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,419.55