

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: 06/01/2015

Dye Order Number: 19507

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

Finish Type and Hand: SOFT

Finished Style Color
V22-62 BLACK

Color Number C.P.I. W.P.I.
537194 38 39

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

Put Up
500 YDS/RL 2"OPEN

Date
Knitter Shipped Yarn Description
FARY 03/25/2015 15/1 SD BW NYL6
15/1 SD BW NYL6

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		C07-0152	121.00	45045	V10538S		C07-0153	117.00	45045	V10538S		C07-0154	118.00
45045	V10538S		C07-0155	121.00	45045	V10538S		C07-0165	124.00	45045	V10538S		C07-0166	124.00
45045	V10538S		C07-0167	125.00										

TOTAL GREIGE LBS: 850.00



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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0021645100		0154618888	19507	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194	VERATX.V10538/D.BLACK.NYLON						850.000	LB	1.770	1504.500
DYE ORDER:	0021645100	YIELD: 12.9 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004821418	011		36.0	500.0						
004821965	011		30.2	425.0						
004821420	011		36.8	500.0						
004821421	011		47.7	652.0						
004821422	011		36.4	500.0						
004821423	011		37.0	500.0						
004821429	011		47.2	652.0						
004821435	011		37.0	500.0						
004821436	011		36.3	500.0						
004821437	011		36.8	500.0						
004821408	011		36.0	500.0						
004821409	011		35.7	500.0						
004821410	011		36.3	500.0						
004821411	011		35.4	500.0						
004821412	011		36.0	500.0						
004821413	011		36.3	500.0						
004821414	011		36.4	500.0						
004822880	011		19.8	268.0						
004821419	011		36.5	500.0						
JOB TOTALS:										
19		850.0	689.8	9,497.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						850.000	LB	0.080	68.000
							SALE AMOUNT		1,504.50	
							MISC. CHARGES		68.00	
							FREIGHT		0.00	
							INSURANCE		0.00	
							TOTAL		1,572.50	