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: **06/04/2015**

Dye Order Number: **19508**

Special Instructions: **MAKE SURE ROLL SIZE IS 300 YDS, WATCH HAND, MUST BE FIRM FINISH.** &

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	**WHITE**	**314163**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.2 LIN**	**11.34 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/RL 2"OPEN	**FARY**	**05/06/2015**	**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
45059	V10258E	LP	C07-0213	47.00	45060	V10258E	R LP	C07-0225	101.00	45055	V10258E		C07-0191	278.00
45055	V10258E		C07-0196	279.00	45055	V10258E		C07-0197	277.00	45055	V10258E		C07-0198	278.00
45055	V10258E		C07-0199	282.00										

TOTAL GREIGE LBS: **1542.00**

& Watch Hand, must be Firm Finish.

Hot Rush!

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
06/13/2015	0000075959	1 of 2

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

INVOICE

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
0021655800		0154618888	19508	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1542.000	LB	1.630	2513.460

DYE ORDER: 0021655800 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004818712	011		26.9	300.0
004819141	011		23.2	258.0
004818714	011		27.2	300.0
004818717	011		27.2	300.0
004818718	011		26.5	300.0
004818719	011		27.2	300.0
004818720	011		26.3	300.0
004819134	011		22.9	252.0
004818721	011		27.0	300.0
004818722	011		26.7	300.0
004818705	011		27.2	300.0
004818706	011		26.8	300.0
004818707	011		26.8	300.0
004818708	011		27.2	300.0
004818709	011		27.1	300.0
004818710	011		27.2	300.0
004818711	011		27.2	300.0
004818769	011		27.0	300.0
004818770	011		26.5	300.0
004818771	011		27.2	300.0
004818772	011		27.0	300.0
004818753	011		9.9	120.0
004819135	011		26.6	300.0
004819136	011		23.1	255.0
004819137	011		22.3	250.0
004818755	011		9.9	120.0
004818757	011		26.4	300.0
004818723	011		26.8	300.0
004818724	011		27.1	300.0
004818725	011		27.2	300.0
004818726	011		27.2	300.0
004818762	011		25.1	300.0

SALE AMOUNT	2,513.46
MISC. CHARGES	123.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,636.82

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

GLEN RAVEN

INVOICE

Date	Invoice	Page
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DYE ORDER:	0021655800	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004818763	011		27.1	300.0						
004818764	011		26.9	300.0						
004818766	011		26.9	300.0						
004818752	011		10.0	120.0						
004818767	011		26.4	300.0						
004818768	011		27.0	300.0						
004819138	011		23.5	260.0						
004818745	011		27.2	300.0						
004818746	011		27.2	300.0						
004818747	011		27.2	300.0						
004818748	011		26.8	300.0						
004818749	011		26.9	300.0						
004818750	011		27.1	300.0						
004818751	011		26.7	300.0						
004819140	011		23.4	265.0						
004818730	011		27.2	300.0						
004818731	011		27.2	300.0						
004818732	011		27.2	300.0						
004818733	011		27.2	300.0						
004818734	011		27.2	300.0						
004818736	011		27.2	300.0						
004818738	011		27.2	300.0						
004818739	011		27.2	300.0						
004818740	011		27.1	300.0						
004818741	011		27.2	300.0						
004818743	011		27.2	300.0						
004818744	011		27.2	300.0						
004818713	011		27.1	300.0						
JOB TOTALS:										
60		1,542.0	1,543.6	17,200.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1542.000	LB	0.080	123.360

SALE AMOUNT	2,513.46
MISC. CHARGES	123.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,636.82