

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: 06/22/2015

Dye Order Number: 19512

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
UNDERFEED ON FRAME

Finish Type and Hand: MEDIUM 3293

Finished Style Color
V10838-62 WHITE

Color Number C.P.I. W.P.I.
330652 59 38

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"	3.33 LIN YD	3.70 LIN YD	V10483

Put Up
200 YDS/RL 3/8"O

Knitter	Date Shipped	Yarn Description
NEWR	11/14/2014	20/1 SD BW POLY 40/24 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
45033	V10483	4-3520	497.00	45033	V10483	4-3536	494.00							

TOTAL GREIGE LBS: 991.00

** Watch Hand, please note lot #20037100
finished a little too firm.*



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			
0021762200		0154618888	19512	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-30652	VERATX.V10412/MIXED POLY.WHITE.POLY					991.000	LB	1.120	1109.920
DYE ORDER:	0021762200 YIELD: 3.38 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS					
004836490	011		57.0	200.0					
004836500	011		58.4	200.0					
004836501	011		56.4	200.0					
004836502	011		55.5	200.0					
004836503	011		54.6	200.0					
004836492	011		53.4	200.0					
004836485	011		59.0	200.0					
004836486	011		59.2	200.0					
004836487	011		27.5	95.0					
004836494	011		58.8	200.0					
004836495	011		57.6	200.0					
004836496	011		58.8	200.0					
004836497	011		58.4	200.0					
004836488	011		55.3	200.0					
004836489	011		58.0	200.0					
004836498	011		56.3	200.0					
004836499	011		53.4	200.0					
004836491	011		27.1	95.0					
JOB TOTALS:	18		991.0	964.7	3,390.0				
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS				991.000	LB	0.080	79.280

SALE AMOUNT	1,109.92
MISC. CHARGES	79.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,189.20