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: **07/07/2015**

Dye Order Number: **19514**

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-60	**WHITE**	**331998**	**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/R 2"O	**FARY**	**06/19/2015**	**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**		**C06-3115**	**491.00**	**45061**	**V10543F**		**C06-3195**	**491.00**					

TOTAL GREIGE LBS: **982.00**

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

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
0021824000		0154618888	19514	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY			982.000	LB	1.070	1050.740
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			982.000	LB	0.080	78.560

DYE ORDER: 0021824000 YIELD: 7.4 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004836536	011		54.1	400.0
004836557	011		54.4	400.0
004836538	011		55.0	400.0
004836540	011		54.7	400.0
004836542	011		53.7	400.0
004836543	011		54.9	400.0
004836544	011		54.4	400.0
004836545	011		50.1	388.0
004836546	011		54.5	400.0
004836549	011		50.0	388.0
004836550	011		53.6	400.0
004836551	011		50.3	388.0
004836552	011		28.3	208.0
004836553	011		54.4	400.0
004836554	011		27.5	208.0
004836555	011		51.8	400.0
004836556	011		28.8	208.0
004836537	011		54.7	400.0
JOB TOTALS: 18		982.0	885.2	6,588.0

SALE AMOUNT	1,050.74
MISC. CHARGES	78.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,129.30