

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: 19515

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	BLACK	932128	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 3"O	FARY	06/26/2015	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
45061	V10543F	C06-3201	504.00	45061	V10543F	C06-3202	503.00		

TOTAL GREIGE LBS: 1007.00



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

Date	Invoice	Page
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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					
0021824100		0154618888	19515	BILL AND HOLD	NET 30						
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE	
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY					1007.000	LB	1.370	1379.590	
DYE ORDER:		0021824100 YIELD: 7.4 (LIN YDS/LB)									
ROLL		QUALITY	GREIGE	FINISHED	FINISHED						
		CODE	WEIGHT	WEIGHT	YARDS						
	004838933	011		42.9	320.0						
	004838945	011		58.8	400.0						
	004838935	011		43.0	320.0						
	004838937	011		57.6	400.0						
	004838939	011		57.9	400.0						
	004838940	011		55.4	400.0						
	004838941	011		57.5	400.0						
	004839459	011		51.7	363.0						
	004839460	011		32.7	217.0						
	004839462	011		57.6	385.0						
	004839463	011		46.1	337.0						
	004839464	011		54.2	380.0						
	004839465	011		49.6	365.0						
	004839466	011		54.6	382.0						
	004838942	011		61.8	414.0						
	004838943	011		57.8	400.0						
	004838944	011		58.5	400.0						
	004838934	011		43.0	320.0						
JOB TOTALS:		18		1,007.0	940.7	6,603.0					
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS						1007.000	LB	0.080	80.560

SALE AMOUNT	1,379.59
MISC. CHARGES	80.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,460.15