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: 07/13/2015

Dye Order Number: 19518

Special Instructions: NO GUMMED EDGE, WATCH TELESCOPING AND THE NECKING ON THE WIDTH.

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-M60	WHITE	331998	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"OPEN,NO GUMMED EDGE	6.9 LIN	7.4 LIN	V10543F

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS 2"OPEN	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	Code	Style	Case	Piece	Lbs
45061	V10543F		C06-3203	502.00	45061	V10543F		C06-3204	505.00					

TOTAL GREIGE LBS: 1007.00

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
0021854700		0154618888	19518	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY			1007.000	LB	1.120	1127.840
DYE ORDER:	0021854700 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1007.000	LB	0.080	80.560

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004838187	011		7.1	55.0
004838092	011		41.2	310.0
004838204	011		37.1	273.0
004838207	011		34.0	250.0
004836504	011		40.5	310.0
004836505	011		40.5	310.0
004836506	011		41.2	300.0
004836507	011		40.9	300.0
004836508	011		40.9	300.0
004836509	011		41.3	300.0
004836510	011		41.1	300.0
004836511	011		41.2	300.0
004836512	011		41.4	300.0
004836513	011		40.9	300.0
004836514	011		41.3	300.0
004836515	011		40.8	300.0
004836516	011		41.1	300.0
004836517	011		41.3	300.0
004836518	011		41.2	300.0
004836519	011		41.1	300.0
004836520	011		41.3	300.0
004836522	011		40.8	300.0
004836524	011		41.1	300.0
004838091	011		40.7	300.0
004838202	011		31.5	232.0
JOB TOTALS: 25		1,007.0	971.5	7,140.0

SALE AMOUNT	1,127.84
MISC. CHARGES	80.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,208.40