

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: 19519

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
FARY 05/29/2015 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
45055	V10258E		C07-0234	279.00	45055	V10258E		C07-0235	280.00
								C07-0236	278.00

TOTAL GREIGE LBS: 837.00



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
08/01/2015	0000077189	1 of 1

*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 #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				
0021854800		0154618888	19519	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY						837.000	LB	1.580	1322.460
DYE ORDER:	0021854800 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004843363	011		51.5	600.0						
004843944	011		43.0	511.0						
004843366	011		52.4	600.0						
004843283	011		50.9	600.0						
004843284	011		8.2	103.0						
004843285	011		8.7	103.0						
004843346	011		50.9	600.0						
004843349	011		51.7	600.0						
004843351	011		53.2	600.0						
004843354	011		8.9	103.0						
004843358	011		51.6	600.0						
004843281	011		51.2	600.0						
004843945	011		48.9	600.0						
004843947	011		42.4	500.0						
004843942	011		46.0	548.0						
004843941	011		48.4	600.0						
004843943	011		48.0	600.0						
004843365	011		52.8	600.0						
JOB TOTALS:	18		837.0	768.7	9,068.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						837.000	LB	0.080	66.960

SALE AMOUNT	1,322.46
MISC. CHARGES	66.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,389.42