

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: 07/14/2015

Dye Order Number: 19520

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 RED

Color Number C.P.I. W.P.I.
931573 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
800 YDS 3"OPEN

Knitter Date Shipped Yarn Description
FARY 07/10/2015 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		C06-3194	104.00	45061	V10543F	C06-3196	489.00	45061	V10543F		C06-3200	496.00	
45061	V10543F		C06-3210	506.00	45061	V10543F	C06-3205	185.00						

TOTAL GREIGE LBS: 1780.00

* Please also submit Headend to:

Attn: Valerie

Cutting Edge Textiles

4 Preston Court

Suite 200

Bedford MA 01730

Ship Via: UPS Red Save

Hot Rush !



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 #WFBUIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0021881600		0154618888	19520	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY					1780.000	LB	1.370	2438.600
DYE ORDER:		0021881600 YIELD: 7.4 (LIN YDS/LB)								
ROLL		QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS					
004839973		011		115.1	800.0					
004840391		011		40.2	274.0					
004839975		011		116.6	800.0					
004839976		011		115.6	800.0					
004839977		011		115.5	800.0					
004840014		011		113.9	800.0					
004840015		011		113.6	800.0					
004840016		011		116.6	800.0					
004840017		011		116.4	800.0					
004840018		011		113.4	800.0					
004840019		011		116.9	800.0					
004840386		011		26.0	184.0					
004840387		011		119.8	800.0					
004840388		011		46.5	311.0					
004840389		011		119.4	800.0					
004840390		011		96.3	652.0					
004839974		011		115.7	800.0					
JOB TOTALS:										
17			1,780.0	1,717.5	11,821.0					
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					1780.000	LB	0.080	142.400
COLOR SURCHARGE		COLOR SURCHARGE					1780.000	LB	0.100	178.000

SALE AMOUNT	2,438.60
MISC. CHARGES	320.40
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,759.00