

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: 07/20/2015

Dye Order Number: 19522

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 IVORY

Color Number C.P.I. W.P.I.
314885 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 06/09/2015 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		C07-0240	273.00	45055	V10258E	LPC07-0249	127.00	45055
45055	V10258E		C07-0246	276.00	45055	V10258E		C07-0245	275.00
							C07-0247	276.00	

TOTAL GREIGE LBS: 1227.00



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
08/12/2015	0000077539	1 of 1

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				
0021900300		0154618888	19522	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14885	VERATX.V10258/MIXED-POLY.IVORY.POLY						1227.000	LB	1.280	1570.560
DYE ORDER:	0021900300	YIELD: 11.34 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004848212	011		48.6	600.0						
004848290	011		54.1	615.0						
004848214	011		49.2	600.0						
004848215	011		49.4	600.0						
004848237	011		50.1	600.0						
004848236	011		48.1	600.0						
004848238	011		50.2	600.0						
004848239	011		50.2	600.0						
004848242	011		50.8	600.0						
004848266	011		25.2	310.0						
004848268	011		47.9	600.0						
004848275	011		25.5	310.0						
004848276	011		48.0	600.0						
004848278	011		25.9	310.0						
004848279	011		47.9	600.0						
004848280	011		55.4	600.0						
004848281	011		55.3	600.0						
004848282	011		55.1	600.0						
004848283	011		55.4	600.0						
004848286	011		55.3	600.0						
004848287	011		53.3	615.0						
004848288	011		55.0	600.0						
004848289	011		54.1	615.0						
004848213	011		49.2	600.0						
JOB TOTALS:	24		1,227.0	1,159.2	13,575.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1227.000	LB	0.080	98.160

SALE AMOUNT	1,570.56
MISC. CHARGES	98.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,668.72