

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: 07/24/2015

Dye Order Number: 19524

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: SOFT

Finished Style Color
V22-62 OYSTER

Color Number C.P.I. W.P.I.
439793 38 39

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538S

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 2"OPEN	FARY	4/24/15	15/1 SD BW NYL6 15/1 SD BW NYL6

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	
45045	V10538S		C07-0169	125.00	45045	V10538S	C07-0170	125.00	45045	V10538S
45045	V10538S		C07-0172	124.00	45045	V10538S	C07-0174	124.00	45045	V10538S

TOTAL GREIGE LBS: 745.00



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

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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				
0021953700		0154618888	19524	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793							745.000	LB	1.480	1102.600
DYE ORDER:	0021953700	YIELD: 12.9 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004845425	011		35.6	500.0						
004845435	011		35.6	500.0						
004845427	011		35.3	500.0						
004845428	011		35.6	500.0						
004845429	011		35.9	500.0						
004845430	011		35.5	500.0						
004845431	011		35.5	500.0						
004845433	011		35.7	500.0						
004845436	011		35.8	500.0						
004845437	011		35.9	509.0						
004845438	011		35.5	500.0						
004845439	011		35.6	500.0						
004845440	011		35.8	500.0						
004845442	011		35.9	500.0						
004845443	011		15.2	204.0						
004845444	011		15.1	204.0						
004845446	011		35.4	500.0						
004845447	011		35.3	500.0						
004845434	011		35.6	509.0						
004845426	011		35.9	500.0						
JOB TOTALS:	20	745.0	671.7	9,426.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						745.000	LB	0.080	59.600

SALE AMOUNT	1,102.60
MISC. CHARGES	59.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,162.20