

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: 09/09/2015

Dye Order Number: 19541

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

Date
Knitter 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			
45061	V10543F		C06-3211	506.00	45061	V10543F	C06-3212	504.00	45061	V10543F	LPC06-3213	77.00

TOTAL GREIGE LBS: 1087.00

* 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

Date 09/25/2015 Invoice 0000078785 Page 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 #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				
0022217600		0154618888	19541	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						1087.000	LB	1.370	1489.190
DYE ORDER:	0022217600 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004870974	011		104.7	748.0						
004869327	011		109.8	800.0						
004869328	011		110.7	800.0						
004869329	011		113.7	800.0						
004870969	011		106.7	756.0						
004869331	011		110.0	800.0						
004869332	011		114.8	809.0						
004870965	011		109.0	780.0						
004869330	011		114.8	809.0						
JOB TOTALS:	9	1,087.0	994.2	7,102.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1087.000	LB	0.080	86.960

SALE AMOUNT	1,489.19
MISC. CHARGES	86.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,576.15