

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: 09/15/2015

Dye Order Number: 19542

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 09/17/2015 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	Code	Style	Case	Piece	Lbs
45068	V10258E		104-9313	289.00	45068	V10258E		104-9314	291.00	45068	V10258E		104-9315	288.00
45068	V10258E		104-9316	288.00										

TOTAL GREIGE LBS: 1156.00



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 10/08/2015 Invoice 0000079185 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			
0022272900		0154618888	19542	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					1156.000	LB	1.580	1826.480
DYE ORDER:	0022272900	YIELD: 11.34 (LIN YDS/LB)							
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS					
004878113	011		48.4	568.0					
004876293	011		56.0	600.0					
004878104	011		52.4	592.0					
004878111	011		51.4	630.0					
004878267	011		56.4	600.0					
004876277	011		19.2	260.0					
004876280	011		50.2	600.0					
004876281	011		47.9	600.0					
004876278	011		46.6	600.0					
004876279	011		46.2	600.0					
004876274	011		19.2	260.0					
004876275	011		46.6	600.0					
004876276	011		19.2	260.0					
004876283	011		48.0	600.0					
004876282	011		51.5	600.0					
004876284	011		48.0	600.0					
004876286	011		50.1	600.0					
004876287	011		50.6	600.0					
004876289	011		53.4	600.0					
004876290	011		49.4	600.0					
004876291	011		55.9	600.0					
004876292	011		53.8	600.0					
004878118	011		30.4	370.0					
JOB TOTALS:	23		1,156.0	1,050.8	12,540.0				
FUEL SURCHARGE						1156.000	LB	0.080	92.480
FUEL SURCHARGES FOR PA/OP PLTS									

SALE AMOUNT	1,826.48
MISC. CHARGES	92.48
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,918.96