

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: 10/06/2015

Dye Order Number: 19549

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 NAVY

Color Number C.P.I. W.P.I.
931589 28 28

Frame Width Greige Yield
3X60" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634

Put Up
800 YDS/R 3"O

Knitter Date Shipped Yarn Description
FARY 10/02/2015 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
45062	V10634		H04-0475	503.00										

TOTAL GREIGE LBS: 503.00

* Please also Submit Headend to:

Attn: Valerie
Cutting Edge Textiles
4 Preston Court
Suite 200
Bedford, MA 01730
Ship Via: Regular UPS.

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	Invoice	Page
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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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				
0022426900		0154618888	19549	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31589	VERATX.V10457C/4.NAVY.POLY						503.000	LB	1.370	689.110
DYE ORDER:	0022426900 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004884154	011		58.5	414.0						
004884155	011		114.4	810.0						
004884884	011		103.2	729.0						
004884157	011		57.1	414.0						
004884881	011		96.6	686.0						
004884156	011		57.4	414.0						
JOB TOTALS:	6	503.0	487.2	3,467.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						503.000	LB	0.300	150.900
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						503.000	LB	0.080	40.240

SALE AMOUNT	689.11
MISC. CHARGES	191.14
FREIGHT	0.00
INSURANCE	0.00
TOTAL	880.25