

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: 10/07/2015

Dye Order Number: 19551

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH.

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style Color
V239P-M60 WHITE

Color Number C.P.I. W.P.I.
331998 28 28

Frame Width Greige Yield
3X60"OPEN, NO GUMMED EDGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634

Put Up
300 YDS 2"OPEN

Knitter Shipped Yarn Description
FARY 10/06/2015 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		H04-0476	504.00	45062	V10634		H04-0477	503.00					

TOTAL GREIGE LBS: 1007.00

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 10/24/2015 Invoice 0000079560 Page 1 of 1

*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			
0022427700		0154618888	19551	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY					1007.000	LB	1.120	1127.840
DYE ORDER:	0022427700	YIELD:	7.4 (LIN YDS/LB)						
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS					
004883321	011		40.1	300.0					
004884933	011		33.7	257.0					
004883316	011		43.4	325.0					
004883317	011		43.3	325.0					
004883318	011		41.3	300.0					
004883301	011		40.9	300.0					
004883302	011		40.9	300.0					
004883303	011		40.8	300.0					
004883304	011		41.4	300.0					
004883305	011		40.7	300.0					
004883306	011		40.9	300.0					
004883307	011		41.4	300.0					
004883308	011		41.0	300.0					
004883309	011		40.8	300.0					
004883310	011		41.0	300.0					
004883319	011		43.7	325.0					
004883320	011		40.7	300.0					
004883311	011		40.4	300.0					
004883312	011		39.4	300.0					
004883313	011		40.3	300.0					
004883314	011		40.2	300.0					
004884931	011		34.9	264.0					
004884932	011		29.3	221.0					
004883315	011		41.1	300.0					
JOB TOTALS:									
24		1,007.0	961.6	7,117.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					1007.000	LB	0.080	80.560

SALE AMOUNT	1,127.84
MISC. CHARGES	80.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,208.40