

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: 10/12/2015

Dye Order Number: 19559

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F54 LIME

Color Number C.P.I. W.P.I.
928154 28 30

Frame Width
3X54"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10634

Put Up
400 YDS/RL 2"OPEN

Date
Knitter Shipped Yarn Description
FARY 10/09/2015 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
45062	V10634		H04-0484	505.00					

TOTAL GREIGE LBS: 505.00

Attn: Dianne



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

INVOICE

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Quality Legend
-FIRST QUALITY
-FABRIC SUPPLIER SECONDS
-FINISHING SECONDS
-DYEING SECONDS

Sold To: VERATEX
P.O. BOX 632
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 #WFBUIU
RTN/ABA # 121000048; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-001

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST		
0022456500		0154618888	19559	BILL AND HOLD	NET 30			
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	UNIT
FC V239P-F54-28154	VERATEX V10279B.LIME.POLY						505.0	LB
DYE ORDER:	0022456500 YIELD: 7.4 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED				
	CODE	WEIGHT	WEIGHT	YARDS				
004890634	(11		53.8	406.0				
004890635	(11		53.4	406.0				
004890636	(11		54.6	406.0				
004890637	(11		55.4	400.0				
004892970	(11		51.2	375.0				
004890639	(11		56.0	400.0				
004890640	(11		56.8	400.0				
004890643	(11		54.8	400.0				
004890638	(11		54.7	400.0				
JOB TOTALS:	9	505.0	490.7	3,593.0				
SMALL LOT	SURCHARGE FOR SMALL LOT					505.0	0.300	151.500
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					505.0	0.080	40.400

SALE	691.85
MISC.	191.90
FREIGHT	0.00
INSURANCE	0.00
TOTAL	883.75