

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: 10/13/2015

Dye Order Number: 19561

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style Color
V239P-60 BLACK

Color Number C.P.I. W.P.I.
932128 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10634

Put Up
400 YDS/R 2"O

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		H04-0485	506.00					

TOTAL GREIGE LBS: 506.00

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 #WFBUI
RTN/ABA # 121000048; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-001

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TH	PACKING LIST		
0022457100		0154618888	19561	BILL AND HOLD	NET 30			
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	/M
FC V239P-60-32128	VERATEX V10279F/9.BLACK.POLY						506.0	LB
DYE ORDER:	0022457100	YIELD: 7.4 (LIN YDS/LB)						
ROLL	QUALITY	GREIGE	FINISHED	FINISHED				
	CODE	WEIGHT	WEIGHT	YARDS				
004888766	011		53.6	400.0				
004888767	011		53.8	400.0				
004888768	011		54.1	400.0				
004893754	011		40.6	305.0				
004893740	011		45.3	325.0				
004893761	011		27.0	196.0				
004893763	011		43.7	324.0				
004893734	011		34.6	260.0				
004893757	011		33.0	240.0				
JOB TOTALS:	9	506.0	385.7	2,850.0				
SMALL LOT	SURCHARGE FOR SMALL LOT						506.0	LB
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						506.0	LB
							0.300	151.800
							0.080	40.480

SALE	642.62
MISC.	192.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	834.90