

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: 10/14/2015

Dye Order Number: 19564

Special Instructions: Please make sure the
roll size is 300 yds.

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Knitter Date Shipped Yarn Description
FARY 10/09/2015 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		104-9326	291.00	45068	V10258E	104-9327	272.00	45068	V10258E		104-9328	293.00	
45068	V10258E		104-9329	291.00										

TOTAL GREIGE LBS: 1147.00



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 Invoice Page
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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			
0022453300		0154618888	19564	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY					1147.000	LB	1.630	1869.610
DYE ORDER:	0022453300	YIELD: 11.59 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004888085	011		26.6	300.0					
004888084	011		26.6	300.0					
004888087	011		5.8	65.0					
004888025	011		27.2	300.0					
004888028	011		26.5	300.0					
004888030	011		27.2	300.0					
004888033	011		26.9	300.0					
004888034	011		27.2	300.0					
004888035	011		27.2	300.0					
004888036	011		27.2	300.0					
004888037	011		27.1	300.0					
004888038	011		27.2	300.0					
004888039	011		27.2	300.0					
004888040	011		27.2	300.0					
004888041	011		27.2	300.0					
004888042	011		27.2	300.0					
004888043	011		27.2	300.0					
004888044	011		26.1	300.0					
004888045	011		27.2	300.0					
004888046	011		27.2	300.0					
004888047	011		27.2	300.0					
004888048	011		26.1	300.0					
004888049	011		27.2	300.0					
004887758	011		27.2	300.0					
004887759	011		27.2	300.0					
004887760	011		27.2	300.0					
004887762	011		27.2	300.0					
004887765	011		27.1	300.0					
004887766	011		25.9	300.0					
004887767	011		26.2	300.0					
004887768	011		27.2	300.0					
004887769	011		26.1	300.0					

SALE AMOUNT	1,869.61
MISC. CHARGES	91.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,961.37



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DYE ORDER:	0022453300	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004887770	011		27.1	300.0						
004887771	011		27.2	300.0						
004887772	011		25.9	300.0						
004887773	011		27.2	300.0						
004887774	011		27.2	300.0						
004887776	011		28.2	311.0						
004887777	011		28.2	311.0						
004887779	011		28.2	311.0						
004887780	011		25.8	300.0						
004887781	011		27.2	300.0						
004888082	011		5.5	65.0						
004888083	011		26.4	300.0						
004888086	011		5.8	65.0						
JOB TOTALS:	45		1,147.0	1,150.9	12,828.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1147.000	LB	0.080	91.760

SALE AMOUNT	1,869.61
MISC. CHARGES	91.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,961.37