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: **19565**

Special Instructions: **WIDTH MUST BE 60" INSIDE THE GUM AND 62"OVERALL MAKE SURE TUBE SIZE 3"**

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-62	BLACK	537194	38	39

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538T

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 3"OPEN	FARY	10/13/2015	15/1 SD WD NYL6 T6
			15/1 SD WD NYL6 T6

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
45067	V10538T		F04-9281	121.00	45067	V10538T	F04-9282		121.00	45067	V10538T	F04-9283		121.00
45067	V10538T		F04-9284	125.00	45067	V10538T	F04-9285		126.00	45067	V10538T	F04-9286		126.00

TOTAL GREIGE LBS: 740.00

GLEN RAVEN™

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone: (001)336-227-6211 Fax: (001)336-229-4039

	Invoice No.	Page
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INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BI HOLD)
UNITED STA

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 #WFBIUS
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-001349

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS	PACKING LIST
0022474000	11/05/2015	0154618888	19565	BILL AND HOLD	NET 30		

ITEM	DESCRIPTION	QUAL	WIDTH	QUANT	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194	VERATX.V10538/D.BLACK.NYLON	A		74	LB	1.770	1309.80
	FUEL SURCHARGES FOR PA/OP PLTS			74	LB	0.080	59.20
	TOTAL			148			
	PAYABLE IN US DOLLARS TOTAL POUNDS TOTAL METER						

SALE COUNT	1309.80
MISC ARGES	59.20
FREIG	0.00
INSUR CE	0.00
TOTA	1369.00