

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: 10/16/2015

Dye Order Number: 19566

Special Instructions:

Finish Type and Hand: SOFT

Finished Style Color
V205-54 CANDLELIGHT

Color Number C.P.I. W.P.I.
440222 46 43

Frame Width
2X54"

Greige
Yield
4.0/LIN

Finished Greige
Weight Style
4.5/LIN V10042J

Put Up
250 YDS/R 2"O

Knitter Date Shipped Yarn Description
NEW 08/22/2014 40/12 DULL ASHFAR NYL6
40/12 DULL ASHFAR NYL6

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
45030	V10042J	22-4030	330.00	45030	V10042J	LP22-4033	186.00		

TOTAL GREIGE LBS: 516.00



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

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 # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-001

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS
0022474100		0154618888	19566	BILL AND HOLD	NET 30

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	UNIT	EXTENDED PRICE
FC V205-54-40222				516.0	LB	
DYE ORDER: 0022474100	YIELD: 4.5 (LIN YDS/LB)					
ROLL	QUANTITY	GREIGE	FINISHED	FINISHED		
	CODE	WEIGHT	WEIGHT	YARDS		
004890629	11		57.7	250.0		
004890630	11		57.3	250.0		
004890631	11		55.2	250.0		
004893762	11		51.4	230.0		
004890633	11		56.0	250.0		
004893755	11		51.0	227.0		
004893758	11		39.2	179.0		
004890632	11		54.9	240.0		
JOB TOTALS:	8		516.0	422.7	1,876.0	
SMALL LOT	SURCHARGE FOR SMALL LOT			516.0	LB	0.300 154.800
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			516.0	LB	0.080 41.280

SALE	464.40
MISC.	196.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	660.48