

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: 10/26/2015

Dye Order Number: 19570

Special Instructions: WATCH COLOR, MAKE SURE
MATCH WITH LAB DIP
APPROVED.



Finish Type and Hand: SOFT AS LOT# 17041300

Finished Style Color
V406-61 FLESH

Color Number C.P.I. W.P.I.
439686 47 40

Frame Width Greige Yield
2X61"OVERALL, GUM SELVAGE 3.7 LIN

Finished Greige
Weight Style
4.10 LIN V10632

Put Up
250 YDS/RL 2"OPEN

Date
Knitter Shipped Yarn Description
FARY 10/23/2015 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW 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
45069	V10632		H04-0498	402.00	45069	V10632		H04-0499	400.00

TOTAL GREIGE LBS: 802.00



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

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INVOICE

Quality Legend
 -FIRST QUALITY
 -FABRIC SUPPLIER SECONDS
 -FINISHING SECONDS
 -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 #WFBUI
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-001

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	T		PACKING LIST			
0022533200		0154618888	19570	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-39686							802.0	LB	0.940	753.880
DYE ORDER:		0022533200	YIELD: 4.1 (LIN YDS/LB)							
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
004898745		011		59.1	250.0					
004898749		011		58.9	250.0					
004898750		011		59.4	250.0					
004898751		011		58.2	250.0					
004898752		011		61.7	250.0					
004902130		012		58.1	239.0					
004898754		011		61.5	250.0					
004900801		011		58.9	250.0					
004900802		011		51.9	220.0					
004900803		011		52.5	210.0					
004898753		011		58.3	250.0					
JOB TOTALS:										
11			802.0	638.5	2,669.0					
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					802.0	LB	0.080	64.160

SALE	753.88
MISC.	64.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	818.04