

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: 10/28/2015

Dye Order Number: 19571

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

make sure 3" tube size

Finish Type and Hand: SOFT ~~A~~

Finished Style Color
V22-62 WHITE

Color Number C.P.I. W.P.I.
338008 38 39

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

Put Up Date
500 YDS/RL 3"OPEN Knitter Shipped Yarn Description
FARY 10/23/2015 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:

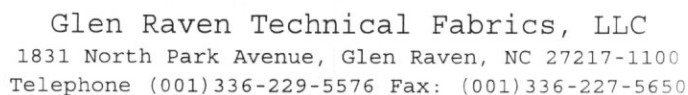
CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

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		F04-9292	122.00	45067	V10538T		F04-9293	123.00	45067	V10538T		F04-9294	88.00
45067	V10538T		F04-9300	119.00	45067	V10538T		F04-9301	118.00	45067	V10538T		F04-9299	34.00
45067	V10538T		F04-9302	120.00										

TOTAL GREIGE LBS: 724.00



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

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				
0022582800		0154618888	19571	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-38008							724.0	LB	1.360	984.640
DYE ORDER:	0022582800	YIELD: 12.9 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004903787	011		29.4	426.0						
004903363	011		27.5	400.0						
004903789	011		32.8	469.0						
004903790	011		34.8	488.0						
004903792	011		33.9	484.0						
004903793	011		30.8	436.0						
004903364	011		27.6	400.0						
004903365	011		35.0	500.0						
004903354	011		35.1	500.0						
004903355	011		37.5	535.0						
004903356	011		35.3	500.0						
004903357	011		37.8	535.0						
004903358	011		35.3	500.0						
004903359	011		35.6	500.0						
004903360	011		35.0	500.0						
004903361	012		35.6	500.0						
004903362	011		35.4	500.0						
004903788	011		34.9	500.0						
JOB TOTALS:	18		724.0	609.3	8,673.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						724.0	LB	0.080	57.920
									SALE	984.64
									MISC. CHARGES	57.92
									FREIGHT	0.00
									INSURANCE	0.00
									TOTAL	1,042.56