

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: 11/06/2015

Dye Order Number: 19572

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

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 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 10/21/2015 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
45068	V10258E	104-9330	288.00	45068	V10258E	104-9332	289.00	45068	V10258E
45068	V10258E	104-9343	293.00					104-9342	279.00

TOTAL GREIGE LBS: 1149.00

* Watch Hand, must be Firm finish.



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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Quality Legend
1 - FIRST QUALITY
2 - FABRIC SUPPLIER SECONDS
3 - FINISHING SECONDS
4 - DYEING SECONDS

INVOICE

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 #WFBUI3
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-001

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS
0022601700		0154618888	19572	BILL AND HOLD	NET 30

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1149.0
DYE ORDER:	0022601700			
ROLL	QUALITY GREIGE FINISHED FINISHED CODE WEIGHT WEIGHT YARDS			
004897764	011 27.1 300.0			
004897763	011 27.2 300.0			
004897766	011 26.9 300.0			
004897767	011 26.4 300.0			
004897768	011 26.1 300.0			
004897769	011 27.2 300.0			
004897770	011 27.0 300.0			
004897771	011 26.9 300.0			
004897772	011 26.8 300.0			
004897773	011 27.0 300.0			
004897774	011 27.0 300.0			
004897775	011 27.2 300.0			
004897776	011 27.2 300.0			
004897777	011 27.2 310.0			
004897778	011 27.7 310.0			
004897779	011 27.2 310.0			
004897780	011 14.6 170.0			
004897781	011 26.6 300.0			
004897782	011 14.1 170.0			
004897783	011 26.5 300.0			
004897741	011 26.8 300.0			
004897742	011 26.8 300.0			
004897743	011 26.7 300.0			
004897744	011 27.1 300.0			
004897745	011 27.0 300.0			
004897746	011 27.2 300.0			
004897747	011 27.2 300.0			
004897748	011 26.9 300.0			
004897749	011 27.2 300.0			
004897750	011 26.8 300.0			
004897751	011 27.2 300.0			
004897752	011 27.2 300.0			

PACKING LIST		
UNIT PRICE	EXTENDED PRICE	
1.350	1551.150	

SALE	1,551.15
MISC.	91.92
FREIGHT	0.00
INSUR	0.00
TOTAL	1,643.07



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ITEM	DESCRIPTION	QUAL	PIECES	QUANTIT	
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1149.0	LB
DYE ORDER:	0022601700	YIELD:	11.59 (LIN YDS/LB)		
ROLL	QUALITY	GREIGE	FINISHED	FINISHED	
	CODE	WEIGHT	WEIGHT	YARDS	
004897753	011		27.1	300.0	
004897785	011		14.5	170.0	
004897784	011		26.3	300.0	
004897754	011		27.0	300.0	
004897755	011		30.1	333.0	
004897756	011		27.2	300.0	
004897757	011		30.2	333.0	
004897758	011		27.2	300.0	
004897759	011		27.2	300.0	
004897760	011		26.8	300.0	
004897761	011		30.1	333.0	
004897762	011		26.6	300.0	
004897765	011		27.0	300.0	
JOB TOTALS:	45	1,149.0	1,185.3	13,239.0	
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1149.0	LB
				0.080	91.920

SALE A	INT	1,551.15
MISC.	AGES	91.92
FREIGHT		0.00
INSUR		0.00
TOTAL		1,643.07