

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: 11/16/2015

Dye Order Number: 19576

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 WHITE

Color Number P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.2 LIN

Finished Weight Greige Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3" OPEN

Knitter Date Shipped Yarn Description
FARY 10/28/2015 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 TOWNES ROAD
CALLISTON, 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
45068	V10258E		104-9344	291.00	45068	V10258E		104-9345	289.00	45068	V10258E		104-9346	286.00

TOTAL GREIGE LBS: 866.00

Hot Rush!



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

Invoice Page
2015 0000080535 1 of 1
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				
0022685100		0154618888	19576	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTIT	/M	UNIT	EXTENDED
									PRICE	PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY						866.0	LB	1.280	1108.480
DYE ORDER:	0022685100	YIELD: 11.34 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004906691	011		36.0	394.0						
004905611	011		53.3	600.0						
004905595	011		53.9	600.0						
004905597	011		54.0	600.0						
004905598	011		54.3	600.0						
004905600	011		53.9	600.0						
004905601	011		52.9	600.0						
004905602	011		53.7	600.0						
004905603	011		53.7	600.0						
004905604	011		52.0	600.0						
004905606	011		53.3	600.0						
004905607	011		53.5	600.0						
004905608	011		54.4	600.0						
004905609	011		52.8	600.0						
004905610	011		53.8	600.0						
004905594	011		54.0	600.0						
JOB TOTALS:	16		866.0	839.5	9,394.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						866.0	LB	0.080	69.280

SALE	1,108.48
MISC.	69.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,177.76