

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: 19577

Special Instructions: **FRAME ONLY**

Finish Type and Hand: **MEDIM AS STANDARD**

Finished Style	Color	Color Number	P.I.	W.P.I.
V10401-M66	WHITE	836470	44	26

Frame Width	Greige Yield	Finished Weight	Greige Style
3X66"O, NEED 66" CUTTABLE	9.64 LIN	10.2 LIN	V10526

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	FARY	11/17/15	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
45072	V10526		B07-8420	410.00	45072	V10526		B07-8421	417.00
					45072	V10526		B07-8422	416.00

TOTAL GREIGE LBS: 1243.00

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

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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			
0022685000		0154618888	19577	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	/M	UNIT	EXTENDED
									PRICE	PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY						1243.0	LB	0.930	1155.990
DYE ORDER:	0022685000	YIELD: 10.2 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004903914	011		56.5	590.0						
004904050	011		56.0	600.0						
004903969	011		41.2	428.0						
004903970	011		56.5	590.0						
004903971	011		58.2	600.0						
004903972	011		57.0	600.0						
004903910	011		41.7	428.0						
004903911	011		41.5	428.0						
004903912	011		58.6	590.0						
004903913	011		56.5	600.0						
004904076	011		56.2	600.0						
004904077	011		57.8	610.0						
004904078	011		58.1	600.0						
004904079	011		58.3	610.0						
004904080	011		57.0	610.0						
004904081	012		57.3	600.0						
004904082	011		57.6	600.0						
004904083	011		60.5	610.0						
004904084	011		60.5	610.0						
004904085	011		60.5	610.0						
004903968	011		56.3	600.0						
JOB TOTALS:	21		1,243.0	1,163.8			12,114.0			
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1243.0	LB	0.080	99.440

SALE	1,155.99
MISC.	99.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,255.43