Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

ne: 212-683-9300
x#: 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: **11/19/2015**

Dye Order Num : **19578**

Special Instructions: **WATCH HAND, MUST BE SOFT** R

Finish Type and Hand: SOFT AS D.O.14578/P123125

Finished Style	Color	Color Number	P.I.	W.P.I.
V10724-48	**WHITE**	**431261**	37	25

Frame Width	Greige Yield	Finished Weight	Greige Style
3X48"	**8.10 LIN**	**9.03 LIN**	**V10637A**

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	**FARY**	**11/18/2015**	**40/24 SD NG POLY** **70/36 SD BW POLY**

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD E (Y/N): YES
TO:
CLAU SIMON
71 T ES ROAD
CALL ON, NY 12723

AND TO: VERA INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	St	Case	Piece	Lbs
45070	V10637A		H01-6967	407.00	45070	V10637A		H01-6968	410.00	45070	V10637A		H01-6969	409.00
45070	V10637A		H01-6970	407.00										

TOTAL GREIGE : 1633.00

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

GLEN RAVEN

INVOICE

	Invoice	Page
2015	0000080669	1 of 2

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

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	T	PACKING LIST
0022686800		0154618888	19578	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTI	/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261				1633.(	LB	1.580	2580.140

DYE ORDER: 0022686800 YIELD: 9.03 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004906920	011		25.7	207.0
004906916	011		25.9	207.0
004906922	011		57.4	450.0
004906923	011		56.7	450.0
004906924	011		55.3	450.0
004906894	011		57.0	450.0
004906895	011		57.2	450.0
004906896	011		54.9	450.0
004906897	011		56.8	450.0
004906898	011		56.6	450.0
004906899	011		57.4	450.0
004906900	011		54.9	450.0
004906901	011		55.1	450.0
004906902	011		57.3	450.0
004906903	011		56.9	450.0
004906904	011		56.8	450.0
004906905	011		55.4	450.0
004906918	011		24.7	207.0
004906919	011		55.9	450.0
004906917	011		56.4	450.0
004906925	011		57.4	450.0
004906926	011		55.5	450.0
004906927	011		55.5	450.0
004906928	011		58.4	465.0
004906929	011		57.1	450.0
004906930	011		57.0	450.0
004906931	011		56.4	465.0
004906932	011		56.8	450.0
004906933	011		58.9	465.0
004906921	011		54.1	450.0
JOB TOTALS: 30		1,633.0	1,601.4	12,816.0

SALE AMOUNT	2,580.14
MISC. CHARGES	130.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,710.78

GLEN RAVEN

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
1: 2015	0000080669	2 of 2

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

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	T	PACKING LIST
0022686800		0154618888	19578	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTI	/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1633.	B	0.080	130.640

SALE NT	2,580.14
MISC. GES	130.64
FREIG	0.00
INSUR	0.00
TOTAL	2,710.78