

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: 01/06/2011

Dye Order Number: 19582

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH. *h*

Finish Type and Hand: MEDIUM 2261

Finished Style Color
V189-M50 WHITE

Color Number C.P.I. W.P.I.
317086 39 29

Frame Width Greige Yield
3X50" 5.0 LIN

Finished Greige
Weight Style
5.5 LIN V10452Z

Put Up
275 YD ROLLS 2" OPEN

Date
Knitter Shipped Yarn Description
NEW 10/10/2014 40/24 SD BW POLY
40/24 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
45039	V10452Z	18-3175	412.00	45039	V10452Z	18-3176	411.00		

TOTAL GREIGE LBS: 823.00



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

Date	Invoice	Page
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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-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 #WFBIUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST		
0022883600		0154618888	19582	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17086	VERATX.V10360/MIXED POLY.WHITE.POLY						823.000	LB	1.170	962.910
DYE ORDER:	0022883600 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004925240	011		15.8	88.0						
004925259	011		15.7	88.0						
004925242	011		49.1	275.0						
004925243	011		49.8	275.0						
004925244	011		48.4	275.0						
004925245	011		48.3	275.0						
004925248	011		49.2	275.0						
004925249	011		48.5	275.0						
004925250	011		48.2	275.0						
004925251	011		49.3	275.0						
004925252	011		49.1	275.0						
004925253	011		48.3	275.0						
004925254	011		48.4	275.0						
004925255	011		52.6	302.0						
004925256	011		52.3	302.0						
004925257	011		48.0	275.0						
004925258	011		52.4	302.0						
004925241	011		16.6	88.0						
JOB TOTALS:										
18		823.0	790.0	4,470.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						823.000	LB	0.080	65.840

SALE AMOUNT	962.91
MISC. CHARGES	65.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,028.75