

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: 01/06/201

Dye Order Number: 19583

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

Finish Type and Hand: MEDIUM 2261

Finished Style Color
V189-M50 BLACK

Color Number C.P.I. W.P.I.
917105 39 29

Frame Width
3X50"

Greige
Yield
5.0 LIN

Finished
Weight
5.5 LIN

Greige
Style
V10452Z

Put Up
275 YD ROLLS 2"OPEN

Knitter
NEWR

Date
Shipped Yarn Description
10/17/2014 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	18-3177	409.00	45039	V10452Z	18-3178	413.00		

TOTAL GREIGE LBS: 822.00



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
02/03/2016	0000081608	1 of 1

*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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST		
0022883700		0154618888	19583	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY					822.000	LB	1.170	961.740
DYE ORDER:		0022883700 YIELD: 5.5 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
	004928228	011		49.6	265.0					
	004925413	011		51.8	275.0					
	004928266	011		47.4	257.0					
	004928267	011		48.1	260.0					
	004928269	011		52.3	274.0					
	004925403	011		58.1	315.0					
	004925404	011		58.0	315.0					
	004925405	011		52.0	275.0					
	004925406	011		51.8	275.0					
	004925407	011		58.4	315.0					
	004925408	011		51.3	275.0					
	004925409	011		51.9	275.0					
	004925411	011		52.2	275.0					
	004925412	011		51.8	275.0					
	004928265	011		40.5	219.0					
JOB TOTALS:										
	15		822.0	775.2	4,145.0					
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					822.000	LB	0.080	65.760

SALE AMOUNT	961.74
MISC. CHARGES	65.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,027.50