

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: **01/14/2014**

Dye Order Number: **19585**

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

Finish Type and Hand: **MEDIUM 2261**

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V189-M50	PALE BUFF	330146	39	29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10452Z

Put Up	Knitter	Date Shipped	Yarn Description
275 YD ROLLS 2" TUBES OPEN	NEWR	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		18-3179	408.00					

TOTAL GREIGE LBS: **408.00**



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

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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 #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				
0022935800		0154618888	19585	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-30146	VERATX.V10360/MIXED POLY.PALE BLUFF.POLY						408.000	LB	0.820	334.560
DYE ORDER:	0022935800 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004928378	011		43.5	240.0						
004928043	011		49.3	275.0						
004928044	011		50.0	275.0						
004928045	011		31.9	175.0						
004928048	011		32.3	175.0						
004928050	011		49.8	275.0						
004928046	011		32.5	175.0						
004928047	011		47.8	275.0						
004928049	011		47.7	275.0						
JOB TOTALS:	9	408.0	384.8	2,140.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						408.000	LB	0.150	61.200
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						408.000	LB	0.080	32.640

SALE AMOUNT	334.56
MISC. CHARGES	93.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	428.40