

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: **01/14/2016**

Dye Order Number: **19586**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F54	BLZ.ORANGE	930245	28	30

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54"	6.9 LIN	7.4 LIN	V10634

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS/RL 2"OPEN	FARY	01/12/2016	20/1 SD BW POLY 40/24 SD NG 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
45062	V10634		B07-8471	538.00	45062	V10634		B07-8472	516.00

TOTAL GREIGE LBS: **1054.00**



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
02/12/2016	0000081799	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		
0023003200		0154618888	19586	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-30245		VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY					1054.000	LB	1.370	1443.980
DYE ORDER:		0023003200 YIELD: 7.4 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
004930856		011		55.2	400.0					
004930898		011		54.5	400.0					
004930858		011		55.1	400.0					
004930861		011		55.5	400.0					
004930862		011		56.2	400.0					
004930859		011		55.4	400.0					
004930864		011		55.3	400.0					
004930867		011		55.1	400.0					
004930868		011		56.1	400.0					
004930869		011		56.5	400.0					
004930871		011		56.3	400.0					
004930874		011		56.3	400.0					
004930889		011		30.9	239.0					
004930890		011		52.9	400.0					
004930891		011		31.7	239.0					
004930892		011		51.9	400.0					
004930894		011		54.4	400.0					
004930895		011		31.5	239.0					
004930896		011		53.5	400.0					
004930897		011		53.0	400.0					
004930857		011		54.5	400.0					
JOB TOTALS:										
21		1,054.0 1,081.8 7,917.0								
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					1054.000	LB	0.080	84.320
COLOR		SURCHARGE FOR COLOR					1054.000	LB	0.050	52.700

SALE AMOUNT	1,443.98
MISC. CHARGES	137.02
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,581.00