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: **01/15/201**

Dye Order Number: **19587**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F54	**LIME**	**928154**	**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**	1/21/16	**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	Code	Style	Case	Piece	Lbs
45062	**V10634**		**B07-8473**	**500.00**	**45062**	**V10634**		**B07-8474**	**502.00**					

TOTAL GREIGE LBS: **1002.00**

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

Date	Invoice	Page
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INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-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 #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
0023003300		0154618888	19587	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-28154	VERATX.V10279B.LIME.POLY						1002.000	LB	1.370	1372.740
DYE ORDER:	0023003300	YIELD: 7.4 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004929693	011		56.1	400.0						
004929680	011		53.5	411.0						
004929691	011		55.5	400.0						
004929692	011		55.2	400.0						
004929694	011		57.4	400.0						
004929696	011		56.0	400.0						
004929697	011		57.8	400.0						
004929699	011		56.3	400.0						
004929686	011		53.7	400.0						
004929687	011		55.2	400.0						
004929688	011		55.5	400.0						
004929689	011		55.6	400.0						
004929683	011		54.5	411.0						
004929684	011		55.0	400.0						
004929685	011		54.8	400.0						
004929681	011		54.5	400.0						
004929682	011		52.2	411.0						
004929690	011		56.3	400.0						
JOB TOTALS: 18		1,002.0	995.1	7,233.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1002.000	LB	0.080	80.160

SALE AMOUNT	1,372.74
MISC. CHARGES	80.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,452.90