

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: 01/20/201

Dye Order Number: 19588

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL

Finish Type and Hand: Soft

Finished Style Color
V22-62 OYSTER

Color Number C.P.I. W.P.I.
439793 38 40

Frame Width Greige Yield Finished Weight Greige Style
2X62"OA 10.17 LIN 12.90 LIN V10538T

Put Up Date
600 YES 3"OPEN Knitter Shipped Yarn Description
FARY 11/11/2015 15/1 SD WD NYL6 T6
15/1 SD WD NYL6 T6

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): NO

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45067	V10538T		F04-9308	117.00	45067	V10538T	F04-9309	114.00	45067	V10538T		F04-9310	118.00	
45067	V10538T		F04-9311	117.00	45067	V10538T	F04-9303	78.00	45067	V10538T		F04-9312	112.00	
45067	V10538T		F04-9315	109.00										

TOTAL GREIGE LBS: 765.00

* Need 3" tube for this order



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
02/08/2016	0000081717	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 #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			
0022981200		0154618888	19588	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793	YIELD: 12.9 (LIN YDS/LB)						765.000	LB	1.480	1132.200
DYE ORDER:	0022981200									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004928828	011		45.0	600.0						
004929147	011		22.2	300.0						
004928834	011		31.3	425.0						
004928830	011		44.2	600.0						
004928831	011		44.3	600.0						
004928833	011		32.0	425.0						
004928835	011		44.6	600.0						
004928821	011		44.1	600.0						
004928822	011		44.4	600.0						
004928823	011		44.6	600.0						
004928824	011		44.2	600.0						
004928825	011		44.5	600.0						
004928826	011		44.2	600.0						
004928827	011		46.9	600.0						
004929145	011		42.3	566.0						
004928829	011		46.1	600.0						
JOB TOTALS:										
16		765.0	664.9	8,916.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						765.000	LB	0.080	61.200

SALE AMOUNT	1,132.20
MISC. CHARGES	61.20
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,193.40