

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: 01/25/201

Dye Order Number: 19593A

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3" OPEN

Knitter Date
FARY Shipped Yarn Description
12/15/2015 20/1 SD BW POLY
20/1 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
45068	V10258E		104-9356	289.00	45068	V10258E		104-9357	292.00
					45068	V10258E		104-9364	292.00

TOTAL GREIGE LBS: 873.00



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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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				
0022977900		0154618888	19593A	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY						873.000	LB	1.280	1117.440
DYE ORDER:	0022977900 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004929237	011		12.8	152.0						
004929254	011		53.8	600.0						
004929239	011		53.6	600.0						
004929240	011		53.6	600.0						
004929241	011		53.9	600.0						
004929242	011		53.9	600.0						
004929243	011		53.7	600.0						
004929244	011		53.7	600.0						
004929245	011		53.4	600.0						
004929246	011		52.7	600.0						
004929247	011		53.5	600.0						
004929248	011		13.1	152.0						
004929249	011		53.0	600.0						
004929250	011		53.6	600.0						
004929251	011		12.9	152.0						
004929252	011		53.5	600.0						
004929253	011		53.6	600.0						
004929238	011		53.8	600.0						
JOB TOTALS:	18		873.0	842.1	9,456.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						873.000	LB	0.080	69.840

SALE AMOUNT	1,117.44
MISC. CHARGES	69.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,187.28