

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: 02/04/2016

Dye Order Number: 19596

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
UNDERFEED ON FRAME

Finish Type and Hand: MEDIUM

Finished Style Color
V10838-62 BLACK

Color Number C.P.I. W.P.I.
928216 59 38

Frame Width Greige Yield Finished Weight Greige Style
2X62" 3.33 LIN YD 3.70 LIN YD V10483

Put Up Date
200 YDS/RL 3/8" OPEN Knitter Shipped Yarn Description
NEW 11/21/2014 20/1 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
45033	V10483		4-3537	496.00					

TOTAL GREIGE LBS: 496.00

* Watch Hand, do not finish too firm.



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

INVOICE

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*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Ship To: VERATEX (BILL&HOLD)
US

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
US
212 683-9300

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

RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT #					TERMS		PACKING LIST			
ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		NET 30				
0023054000		0154618888	19596	BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-28216		VERATX.V10412/MIXED POLY.BLACK.POLY					496.000	LB	1.310	649.760
DYE ORDER:		YIELD: 3.38 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
004933856		011		56.7						
004933857		011		61.2						
004933858		011		67.2						
004933860		011		56.8						
004933862		011		56.7						
004933863		011		59.7						
004933863		011		56.7						
004933859		011		67.2						
004933861		011								
JOB TOTALS:										
8			496.0	482.2			496.000	LB	0.150	74.400
SMALL LOT		SURCHARGE FOR SMALL LOT					496.000	LB	0.080	39.680
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS								
							SALE AMOUNT		649.7	

SALE AMOUNT	649.76
MISC. CHARGES	114.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	763.84