

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: 02/12/2016

Dye Order Number: 19599

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH.

Finish Type and Hand: MEDIUM D.O.13428/P53882 ✓

Finished Style Color
V239P-M60 WHITE

Color Number C.P.I. W.P.I.
331998 28 28

Frame Width Greige Yield
3X60" OPEN, NO GUMMED EDGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634

Put Up
300 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 01/27/2016 20/1 SD BW POLY
40/24 SD NG POLY

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
45062	V10634				45062	V10634			
		B07-8482	499.00				B07-8483	499.00	

TOTAL GREIGE LBS: 998.00



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
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*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				
0023110300		0154618888	19599	No Carrier Selected	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY						998.000	LB	1.120	1117.760
DYE ORDER:	0023110300 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004937896	011		35.9	272.0						
004938330	011		41.4	300.0						
004937899	011		42.2	300.0						
004937903	011		35.9	272.0						
004937904	011		42.2	300.0						
004937905	011		42.2	300.0						
004937910	011		42.5	300.0						
004937911	011		40.2	285.0						
004937912	011		42.5	300.0						
004937913	011		42.5	300.0						
004937914	011		42.4	315.0						
004937915	011		42.1	300.0						
004937916	011		42.1	300.0						
004937917	011		41.8	300.0						
004937918	011		38.9	285.0						
004937919	011		42.0	300.0						
004937920	011		42.0	300.0						
004937921	011		41.8	300.0						
004937923	011		41.7	300.0						
004937924	011		41.8	300.0						
004938307	011		41.9	301.0						
004938329	011		43.6	330.0						
004937898	011		36.0	272.0						
JOB TOTALS:	23		998.0	945.6	6,832.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						998.000	LB	0.080	79.840

SALE AMOUNT	1,117.76
MISC. CHARGES	79.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,197.60