

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: 03/01/2016

Dye Order Number: 19605

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

Finish Type and Hand: SOFT ~~Q~~

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-60	BLACK	537194	38	39

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

Put Up
500 YDS/RL 3"OPEN

Knitter	Date	Shipped	Yarn Description
FARY	12/03/2015	15/1 SD WD	NYL6
		15/1 SD WD	NYL6

16
16

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
45067	V10538T		F04-9336	130.00	45067	V10538T		F04-9337	127.00	45067	V10538T		F04-9338	128.00
45067	V10538T		F04-9335	128.00										

TOTAL GREIGE LBS: 513.00



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				
0023220100		0154618888	19605	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194	VERATX.V10538/D.BLACK.NYLON						513.000	LB	1.770	908.010
DYE ORDER:	0023220100 YIELD: 12.9 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004949556	011		35.7	500.0						
004949557	011		35.7	500.0						
004949558	011		35.9	500.0						
004949559	011		36.1	500.0						
004949563	011		36.4	500.0						
004949564	011		36.2	500.0						
004949555	011		35.8	500.0						
004949567	011		36.9	514.0						
004949568	011		36.3	500.0						
004949570	011		36.8	514.0						
004949552	011		14.3	200.0						
004949553	011		14.3	200.0						
004949554	011		35.9	500.0						
004949565	011		36.0	500.0						
JOB TOTALS:										
14		513.0	462.3	6,428.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						513.000	LB	0.080	41.040

SALE AMOUNT	908.01
MISC. CHARGES	41.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	949.05